

FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no.: C7015-22-2207935

Order ID: 257328589648105472-88517

Order Date: 01-12-2022

POS: 10-Bihar

Invoice Date: 01-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita Kumari

153 F.S.M.BOSE ROAD,BLOCK F,
GROUND FLOOR

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name NOT_APPLICABL

DL No. WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550

| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUNT |
|---|-----------------------|---------------|------------|--------------|-------|-------|------|------------|-------|-----|--------|
| 1 | RECLIDE 40MG STRIP | DR REDDY'S | 30049 0 | E2202 162 | 05/25 | 65.00 | 9.75 | 55.25 | 12.00 | 3 | 165.75 |

| Taxable Amt | IGST % | IGST Amt |
|-------------|--------|----------|
| 147.99 | 12.00 | 17.76 |
| 147.99 | | 17.76 |

MRP Total 195.00
PharmEasy Savings @ 15.00% 29.25
Subtotal 165.75

Notes:

Total Invoice Amount 165.75

Total savings is Rs. 29.25/-

Amount In Words : One Hundred Sixty Five Rupees And Seventy Five paise.

PHARMACIST Debabrata Jana(PR No.: A-15126)

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C7015-22-2207936

Order ID: 257328589648105472-88517

Order Date: 01-12-2022

POS: 10-Bihar

Invoice Date: 01-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita kumari

153 F.S.M.BOSE ROAD,BLOCK F,
GROUND FLOOR

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name **BHUVNESH R**

DL No. WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550

| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUNT |
|---|---------------------------|-------------------|--------|-----------|-------|--------|-------|------------|-------|-----|--------|
| 1 | VOLIX 0.2MG STRIP OF 15 T | SUN PHARMA | 300490 | SID1378A | 10/24 | 160.00 | 24.00 | 136.00 | 12.00 | 3 | 408.00 |
| 2 | UDAPA 5MG STRIP OF 10 | USV PVT LTD | 300490 | BRC07129A | 06/25 | 126.50 | 18.98 | 107.53 | 12.00 | 3 | 322.57 |
| 3 | DABUR CHYAWANPRA | DABUR INDIA LIMIT | 300490 | SB01004 | 09/24 | 440.00 | 22.00 | 418.00 | 12.00 | 1 | 418.00 |

| Taxable Amt | IGST % | IGST Amt |
|-------------|--------|----------|
| 1025.51 | 12.00 | 123.06 |
| 1025.51 | | 123.06 |

MRP Total 1299.50

PharmEasy Savings @ 11.61% 150.93

Subtotal 1148.59

Notes:

Total Invoice Amount

1148.57

Total savings is Rs. 150.93/-

Amount In Words : One thousand One Hundred Forty Eight Rupees And Fifty Seven paise.

PHARMACIST Debabrata Jana(PR No.: A-15126)

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no.: C6341-22-0057414

Order ID: 257328589648105472-84291

Order Date: 01-12-2022

POS: 10-Bihar

Invoice Date: 02-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST
FLOOR, ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name D Srivani

DL No. BR-PAT-159221, BR-PAT-159222

| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUNT |
|---|---------------------------|------------|--------|----------|-------|-------|-------|------------|------|-----|--------|
| 1 | REPACE 50MG STRIP OF 10 T | SUN PHARMA | 300490 | SID1792A | 06/25 | 79.00 | 11.85 | 67.15 | 12.0 | 3 | 201.45 |

| Taxable Amt | SGST% | SGST Amt | CGST% | CGST Amt |
|-------------|-------|----------|-------|----------|
| 179.87 | 6.00 | 10.79 | 6.00 | 10.79 |
| 179.87 | | 10.79 | | 10.79 |

| | |
|----------------------------|---------------|
| MRP Total | 237.00 |
| PharmEasy Savings @ 15.00% | 35.55 |
| Subtotal | 201.45 |

Notes:

Total Invoice Amount

201.45

Total savings is Rs. 35.55/-

Amount In Words : Two Hundred One Rupees And Forty Five paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: BR-PAT-

For NINJAPLUS PHARMA PVT LTD

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0057415

Order ID: 257328589648105472-84291

Order Date: 01-12-2022

POS: 10-Bihar

Invoice Date: 02-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST
FLOOR, ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name **Harshal**

DL No. BR-PAT-159221, BR-PAT-159222

| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUNT |
|---|-----------------------|---------------|------------|--------------|-------|--------|-------|------------|------|-----|--------|
| 1 | FEBUGET 40MG STRIP | SUN PHARMA | 30049 0 | SID158 1A | 11/24 | 190.00 | 28.50 | 161.50 | 12.0 | 2 | 323.00 |

| Taxable Amt | SGST% | SGST Amt | CGST% | CGST Amt |
|-------------|-------|----------|-------|----------|
| 288.39 | 6.00 | 17.31 | 6.00 | 17.31 |
| 288.39 | | 17.31 | | 17.31 |

MRP Total

380.00

PharmEasy Savings @ 15.00%

57.00

Subtotal

323.00

Notes:

Total Invoice Amount

323.00

Total savings is Rs. 57.00/-

Amount In Words : Three Hundred Twenty Three Rupees And zero paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-

For NINJAPLUS PHARMA PVT LTD

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : **C6341-22-0057416**

Order ID: **257328589648105472-84291**

Order Date: **01-12-2022**

POS: **10-Bihar**

Invoice Date: **02-12-2022**

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST
FLOOR,ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN **10AAHCN9839Q1ZR**

Doctor Name **BHUVNESH R**

DL No. **BR-PAT-159221, BR-PAT-159222**

| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUNT |
|---|--------------------------|-----------------|--------|------------|-------|--------|-------|------------|------|-----|--------|
| 1 | HIMALAYA PLATENZA | HIMALAYA | 300490 | 372101891 | 11/24 | 100.00 | 21.00 | 79.00 | 12.0 | 3 | 237.00 |
| 2 | ZORYL M 2MG TABLETS 20'S | INTAS PHARMACE | 300490 | N2200122 | 12/24 | 288.00 | 43.20 | 244.80 | 12.0 | 1 | 244.80 |
| 3 | VOLINI PAIN RELIEF GEL | SUN PHARMA | 300490 | SXD1696A | 07/24 | 310.00 | 46.50 | 263.50 | 12.0 | 1 | 263.50 |
| 4 | MEGANEURO N OD PLUS | ARISTO PHARMACE | 300490 | SPG221113 | 06/24 | 140.00 | 21.00 | 119.00 | 12.0 | 2 | 238.00 |
| 5 | VYLDA M 500MG | EMCURE PHARMACE | 300490 | E16KP22067 | 08/24 | 131.60 | 19.74 | 111.86 | 12.0 | 3 | 335.58 |

| Taxable Amt | SGST% | SGST Amt | CGST% | CGST Amt |
|-------------|-------|----------|-------|----------|
| 1177.58 | 6.00 | 70.67 | 6.00 | 70.67 |
| 1177.58 | | 70.67 | | 70.67 |

MRP Total

1572.80

PharmEasy Savings @ 16.14%

253.92

Subtotal

1318.88

Notes:

Total Invoice Amount

1318.88

Total savings is Rs. 253.92/-

Amount In Words : One thousand Three Hundred Eighteen Rupees And Eighty Eight paise.

FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0057417

Order ID: 257328589648105472-84291

Order Date: 01-12-2022

POS: 10-Bihar

Invoice Date: 02-12-2022

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

ZUBAIDA COMPLEX, 101A, FIRST
FLOOR,ZUBAIDA COMPLEX,
101A, FIRST FLOOR,

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name **Guddi Kiriti**

DL No. BR-PAT-159221, BR-PAT-159222

| # | ITEM NAME | MFR/MKT | HSN | BATCH | EXP | MRP | DIS | UNIT PRICE | GST% | QTY | AMOUNT |
|---|-------------------------|----------------|------------|--------------|-------|-------|------|------------|------|-----|--------|
| 1 | GLYCOMET 500MG STRIP | USV PVT LTD | 30049 0 | 560011 19 | 08/25 | 18.70 | 2.81 | 15.90 | 12.0 | 6 | 95.37 |

| Taxable Amt | SGST% | SGST Amt | CGST% | CGST Amt |
|-------------|-------|----------|-------|----------|
| 85.15 | 6.00 | 5.11 | 6.00 | 5.11 |
| 85.15 | | 5.11 | | 5.11 |

MRP Total

112.20

PharmEasy Savings @ 15.00%

16.83

Subtotal

95.40

Notes:

Total Invoice Amount

95.37

Total savings is Rs. 16.83/-

Amount In Words : Ninety Five Rupees And Thirty Seven paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-

For NINJAPLUS PHARMA PVT LTD

Pharmacist signature

