

Tax Invoice



Invoice no. : C7015-22-2647557

Order ID: 269622808258523136-96214
POS: 10-Bihar

Order Date: 04-01-2023
Invoice Date: 04-01-2023

SOLD BY(PHARMACY)
NINJAPLUS PHARMA

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

BILL TO / SHIP TO (PATIENT)

Anita kumari

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

GSTIN 19AAHCN9839Q1Z9

Doctor Name **D Srivani**

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	REPACE 50MG STRIP OF 10 T	SUN PHARMA	300490	SID3109A	10/25	86.00	17.20	73.10	12.00	3	206.40

Taxable Amt	IGST %	IGST Amt
184.29	12.00	22.11
184.29		22.11

MRP Total 258.00
PharmEasy Savings @ 15.00% 38.70
Subtotal 219.30
Coupon Savings 12.90

Notes:

Total Invoice Amount 206.40

Total savings is Rs. 51.60/-

Amount In Words : Two Hundred Six Rupees And Forty paise.

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

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

Tax Invoice



Invoice no. : C7015-22-2647558

Order ID: 269622808258523136-96214

Order Date: 04-01-2023

POS: 10-Bihar

Invoice Date: 04-01-2023

SOLD BY(PHARMACY)**NINJAPLUS PHARMA**153 F.S.M.BOSE ROAD,BLOCK F,
GROUND FLOOR**BILL TO / SHIP TO (PATIENT)****Anita Kumari**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	BECOSULES STRIP OF 20	PFIZER LTD	300450	2230340N	11/23	50.23	10.04	42.70	12.00	1	40.19
2	RECLIDE 40MG STRIP	DR REDDY'S	300490	E2202162	05/25	65.00	13.00	55.25	12.00	3	156.00
3	UPRISE D3 60K	ALKEM LABORATO	300450	22510381	06/24	293.67	58.73	249.62	12.00	1	234.94
4	UPRISE D3 60K	ALKEM LABORATO	300450	22510395	06/24	293.67	58.73	249.62	12.00	1	234.94
5	CALPOL 650MG STRIP	GLAXOSMI THKLINE P	300490	ED553	03/25	34.23	6.85	29.10	12.00	2	54.77
6	DIATAAL D CAP 10'S	USV PVT LTD	300490	SDD3122	01/24	120.00	19.20	100.80	12.00	3	302.40

Taxable Amt	IGST %	IGST Amt
913.61	12.00	109.63
913.61		109.63

MRP Total 1261.03
PharmEasy Savings @ 15.29% 192.75
Subtotal 1068.29
Coupon Savings 45.04

Notes:

Total Invoice Amount**1023.24**

Total savings is Rs. 237.79/-

Tax Invoice



Invoice no. : C7015-22-2647560

Order ID: 269622808258523136-96214

Order Date: 04-01-2023

POS: 10-Bihar

Invoice Date: 04-01-2023

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 **Guddi Kiriti**

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	GLYCOMET 500MG STRIP	USV PVT LTD	30049 0	280236 56	09/25	18.70	3.74	15.90	12.00	4	59.84

Taxable Amt	IGST %	IGST Amt
53.43	12.00	6.41
53.43		6.41

MRP Total **74.80**
PharmEasy Savings @ 15.00% 11.22
Subtotal 63.60
Coupon Savings 3.74

Notes:

Total Invoice Amount **59.84**

Total savings is Rs. 14.96/-

Amount In Words : Fifty Nine Rupees And Eighty Four paise.

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

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

Tax Invoice

Invoice no. : **C7015-22-2647562**

Order ID: 269622808258523136-96214

Order Date: **04-01-2023**

POS: 10-Bihar

Invoice Date: **04-01-2023****SOLD BY(PHARMACY)****NINJAPLUS PHARMA**153 F.S.M.BOSE ROAD,BLOCK F,
GROUND FLOOR**BILL TO / SHIP TO (PATIENT)****Anita Kumari**B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **19AAHCN9839Q1Z9**Doctor Name **ADNAN KHAN**

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	MUCAINE MINT	PFIZER LTD	30049 099	222060 1E	08/25	285.00	56.99	242.25	12.00	1	228.01
2	SOMPRAZ D 40MG	SUN PHARMA	30049 0	SID226 3A	07/24	230.00	46.00	195.50	12.00	2	368.01

Taxable Amt	IGST %	IGST Amt
532.16	12.00	63.86
532.16		63.86

MRP Total 745.00

PharmEasy Savings @ 15.00% 111.75

Subtotal 633.25

Coupon Savings 37.23

Notes:**Total Invoice Amount****596.02**

Total savings is Rs. 148.98/-

Amount In Words : Five Hundred Ninety Six Rupees And Zero Two paise.

PHARMACIST Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44