

Tax Invoice

Invoice no. : **C6341-22-0067156**Order ID: **279085677361291264-94842**Order Date: **30-01-2023**POS: **10-Bihar**Invoice Date: **31-01-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA PVT****Ashok Kumar Singh**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 WELLNESS	300490	372200074	12/24	100.00	1.00	99.00	12.0	4	396.00
2	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2200113	12/24	288.00	57.59	244.80	12.0	3	691.22
3	DIATAAL D CAP 10'S	USV PVT LTD	300490	SDD2522	12/23	120.00	18.00	102.00	12.0	1	102.00
4	VYLDA M 500MG	EMCURE PHARMACE	300490	E16KP22067	08/24	131.60	26.32	111.86	12.0	3	315.85
5	VOLINI PAIN RELIEF GEL	SUN PHARMA	300490	SXD2021A	08/24	310.00	46.50	263.50	12.0	1	263.50

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
1579.08	6.00	94.76	6.00	94.76
1579.08		94.76		94.76

MRP Total**2088.80**

PharmEasy Savings @ 12.32%

257.32

Subtotal

1831.48

Coupon Savings

62.91

Notes:

Total Invoice Amount**1768.57****Total savings is Rs. 320.23/-**

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

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3c7e3bca-4798-4722-a30a-8789d27f63db	pe_wallet	30-01-2023 21:15:56	168.03
f4e36be2-15f0-4f94-bb4c-7dd72d840791	Card	30-01-2023 22:33:03	3192.53

Whether GST is payable on reverse charge - No. Keep the original invoice and barcode on medicines intact for returns. Pharameasy is only a technology platform and facilitates the connect between the retailer and customer. For details visit <https://pharameasy.in/terms-and-conditions>.

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Tax Invoice

Invoice no. : **C6341-22-0067157**Order ID: **279085677361291264-94842**Order Date: **30-01-2023**POS: **10-Bihar**Invoice Date: **31-01-2023****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, nearGSTIN **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	280237 20	10/25	18.70	3.74	15.90	12.0	6	89.76

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
80.14	6.00	4.81	6.00	4.81
80.14		4.81		4.81

MRP Total**112.20**

PharmEasy Savings @ 15.00%

16.83

Subtotal

95.40

Coupon Savings

5.61

Notes:

Total Invoice Amount**89.76****Total savings is Rs. 22.44/-**

Amount In Words : Eighty Nine Rupees And Seventy Six paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3c7e3bca-4798-4722-a30a-8789d27f63db	pe_wallet	30-01-2023 21:15:56	168.03
f4e36be2-15f0-4f94-bb4c-7dd72d840791	Card	30-01-2023 22:33:03	3192.53

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Tax Invoice

Invoice no. : **C6341-22-0067158**Order ID: **279085677361291264-94842**Order Date: **30-01-2023**POS: **10-Bihar**Invoice Date: **31-01-2023****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, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **ADNAN KHAN**

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	SOMPRAZ D 40MG STRIP	SUN PHARMA	30049 0	SID240 7A	08/24	230.00	46.00	195.50	12.0	1	184.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
164.29	6.00	9.86	6.00	9.86
164.29		9.86		9.86

MRP Total**230.00**

PharmEasy Savings @ 15.00%

34.50

Subtotal

195.50

Coupon Savings

11.50

Notes:

Total Invoice Amount**184.00****Total savings is Rs. 46.00/-**

Amount In Words : One Hundred Eighty Four Rupees And zero paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
3c7e3bca-4798-4722-a30a-8789d27f63db	pe_wallet	30-01-2023 21:15:56	168.03
f4e36be2-15f0-4f94-bb4c-7dd72d840791	Card	30-01-2023 22:33:03	3192.53

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