

FOR ICICI LOAN BOARD
USE ONLY

Tax Invoice



Invoice no. : C7015-22-3410472

Order ID: 291070496864456704-26434

Order Date: 04-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita Kumari

153 FSM BOSE ROAD, BLOCK F,
GROUND FLR,
PANIHATI, AGARPARA, WB-700114

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	E2203 090	08/25	65.00	9.75	55.25	12.00	4	221.00

Taxable Amt	IGST %	IGST Amt
197.32	12.00	23.68
197.32		23.68

MRP Total 260.00

PharmEasy Savings @ 15.00% 39.00

Subtotal 221.00

Notes:

Total Invoice Amount

221.00

Total savings is Rs. 39.00/-

Amount In Words : Two Hundred Twenty One Rupees And zero paise.

FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C7015-22-3410473

Order ID: 291070496864456704-26434

Order Date: 04-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita kumari

153 FSM BOSE ROAD, BLOCK F,
GROUND FLR,
PANIHATI, AGARPARA, WB-700114

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	VOGSTRUE 0.2MG STRIP	AVIGHNA MEDICARE	30049 0	GMT- 092202	08/24	59.00	11.80	47.20	12.00	2	94.40
2	HANSAPLAST CREPE	BEIERSDO RF INDIA	30059 0	244458 11NN	10/27	407.00	199.4 3	207.57	12.00	1	207.57

Taxable Amt	IGST %	IGST Amt
269.62	12.00	32.35
269.62		32.35

MRP Total 525.00
PharmEasy Savings @ 42.48% 223.03
Subtotal 301.97

Notes:

Total Invoice Amount

301.97

Total savings is Rs. 223.03/-

Amount In Words : Three Hundred One Rupees And Ninety Seven paise.

For ICICI Lombard
Use Only

Tax Invoice



Invoice no. : C6341-22-0071837

Order ID: 291070496864456704-56942

Order Date: 04-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

101A ZUBAIDA COMPLEX, PATNA B-38 mitramandal colony, saket
SADAR, EXIBITION RD, PATNA- vihar anishabad, patna-2,
800001 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 SUN STRIP OF 10 T PHARMA		30049 0	SIE013 3A	12/25	86.00	12.90	73.10	12.0	2	146.20

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
130.54	6.00	7.83	6.00	7.83
130.54		7.83		7.83

MRP Total

172.00

PharmEasy Savings @ 15.00%

25.80

Subtotal

146.20

Notes:

Total Invoice Amount

146.20

Total savings is Rs. 25.80/-

Amount In Words : One Hundred Forty Six Rupees And Twenty paise.

FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0071838

Order ID: 291070496864456704-56942
POS: 10-Bihar

Order Date: 04-03-2023
Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

NINJAPLUS PHARMA PVT

101A ZUBAIDA COMPLEX, PATNA
SADAR, EXIBITION RD, PATNA-
800001

BILL TO / SHIP TO (PATIENT)

Anita kumari

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	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2200 113	12/24	288.00	59.03	244.80	12.0	2	457.95
2	UDAPA 5MG STRIP OF 10	USV PVT LTD	300490	BRC07 129A	06/25	126.50	25.92	107.53	12.0	1	100.58
3	UDAPA 5MG STRIP OF 10	USV PVT LTD	300490	BRC07 250A	06/25	126.50	25.93	107.53	12.0	2	201.15
4	VYLDA M 500MG	EMCURE PHARMACE	300490	E16KP 22075	09/24	131.60	26.97	111.86	12.0	2	209.26

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
865.12	6.00	51.92	6.00	51.92
865.12		51.92		51.92

MRP Total 1218.70
PharmEasy Savings @ 15.00% 182.80
Subtotal 1035.91
Coupon Savings 66.96

Notes:

Total Invoice Amount

968.94

Total savings is Rs. 249.76/-

Amount In Words : Nine Hundred Sixty Eight Rupees And Ninety Four paise.

For ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0071840

Order ID: 291070496864456704-56942

Order Date: 04-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

101A ZUBAIDA COMPLEX, PATNA
SADAR, EXHIBITION RD, PATNA-
800001

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

GSTIN 10AAHCN9839Q1ZR

Doctor Name Fahmida Begum

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	18.00	82.00	12.0	2	164.00
2	CANDID B TUBE OF	GLENMARK PHARMACE	300490	11211447	08/23	99.00	5.94	93.06	12.0	1	93.06
3	HIMALAYA PLATENZA	HIMALAYA WELLNESS	300490	106221316	08/25	120.00	21.60	98.40	12.0	1	98.40
4	VOLINI PAIN RELIEF GEL	SUN PHARMA	300490	SXD2543A	10/24	310.00	37.20	272.80	12.0	1	272.80
5	HANSAPLAST PATCH	BEIERSDO RF INDIA	300590	25050711PM	11/25	120.00	26.40	93.60	12.0	1	93.60

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
644.52	6.00	38.69	6.00	38.69
644.52		38.69		38.69

MRP Total 849.00
PharmEasy Savings @ 14.98% 127.14
Subtotal 721.86

Notes:

Total Invoice Amount

721.86

Total savings is Rs. 127.14/-

Amount In Words : Seven Hundred Twenty One Rupees And Eighty Six paise.

FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0071841

Order ID: 291070496864456704-56942

Order Date: 04-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita Kumari

101A ZUBAIDA COMPLEX, PATNA
SADAR, EXHIBITION RD, PATNA-
800001

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

GSTIN 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	MUCAINE GEL MINT SUGAR	PFIZER LTD	30049 0	222031 2E	06/25	201.25	41.25	171.06	12.0	1	160.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
142.86	6.00	8.57	6.00	8.57
142.86		8.57		8.57

MRP Total	201.25
PharmEasy Savings @ 15.00%	30.19
Subtotal	171.06
Coupon Savings	11.06

Notes:

Total Invoice Amount

160.00

Total savings is Rs. 41.25/-

Amount In Words : One Hundred Sixty Rupees And zero paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: 27412)

For NINJAPLUS PHARMA PVT LTD

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0071842

Order ID: 291070496864456704-56942

Order Date: 04-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

101A ZUBAIDA COMPLEX, PATNA
SADAR, EXHIBITION RD, PATNA-
800001

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

GSTIN 10AAHCN9839Q1ZR

Doctor Name Priyanka Chadha

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	ASCORIL D PLUS SUGAR	GLENMARK PHARMACE	300490	11221362	06/24	129.00	26.44	109.65	12.0	1	102.56
2	CREMAFFIN PLUS	ABBOTT INDIA LTD	300490	460552D7	03/24	270.73	55.49	230.12	12.0	1	215.24

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
283.75	6.00	17.03	6.00	17.03
283.75		17.03		17.03

MRP Total 399.73
PharmEasy Savings @ 15.00% 59.96
Subtotal 339.77
Coupon Savings 21.97

Notes:

Total Invoice Amount

317.80

Total savings is Rs. 81.93/-

Amount In Words : Three Hundred Seventeen Rupees And Eighty paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: 27412)

For NINJAPLUS PHARMA PVT LTD

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C7015-22-3419476

Order ID: 291378023396671488-37930

Order Date: 05-03-2023

POS: 10-Bihar

Invoice Date: 05-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA

Anita kumari

153 FSM BOSE ROAD, BLOCK F,
GROUND FLR,
PANIHATI, AGARPARA, WB-700114

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

GSTIN 19AAHCN9839Q1Z9

Doctor Name OM PRAKASH

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	ALDRY BOTTLE OF	CURATIO HEALTHCA	210690	SAD2217	09/24	390.00	58.50	331.50	18.00	1	331.50
2	BONESTAT STRONG	INDCHEMIE HEALTH	300490	22541122	10/24	350.00	52.50	297.50	12.00	2	595.00

Taxable Amt	IGST %	IGST Amt
531.25	12.00	63.75
280.93	18.00	50.57
812.18		114.32

MRP Total

1090.00

PharmEasy Savings @ 15.00%

163.50

Subtotal

926.50

Notes:

Total Invoice Amount

926.50

Total savings is Rs. 163.50/-

Amount In Words : Nine Hundred Twenty Six Rupees And Fifty paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature



FOR ICICI LOAN CARD
USE ONLY

Tax Invoice



Invoice no. : C6341-22-0072006

Order ID: 291378023396671488-47073

Order Date: 05-03-2023

POS: 10-Bihar

Invoice Date: 06-03-2023

SOLD BY(PHARMACY)

BILL TO / SHIP TO (PATIENT)

NINJAPLUS PHARMA PVT

Anita kumari

101A ZUBAIDA COMPLEX, PATNA
SADAR, EXHIBITION RD, PATNA-
800001

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

GSTIN 10AAHCN9839Q1ZR

Doctor Name OM PRAKASH

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	FEBUTAX 80MG TABLET	LEEFORD HEALTHCA	30049 0	440100 4	09/23	140.00	21.00	119.00	12.0	1	119.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
106.25	6.00	6.38	6.00	6.38
106.25		6.38		6.38

MRP Total 140.00
PharmEasy Savings @ 15.00% 21.00
Subtotal 119.00

Notes:

Total Invoice Amount

119.00

Total savings is Rs. 21.00/-

Amount In Words : One Hundred Nineteen Rupees And zero paise.

PHARMACIST MD ABU MOBIN AKHTAR (PR No.: 27412)

For NINJAPLUS PHARMA PVT LTD

Pharmacist signature

