

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****Abhisek kumar**101A ZUBAIDA COMPLEX, PATNA B-38 mitramandal colony, saket
SADAR, EXIBITION RD, PATNA- vihar anishabad, patna-2,
800001 Mitramandal colony, nearGSTIN **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

Transaction ID	Payment Method	Transaction Time	Amount
76eff710-69cc-4cb0-b332-c107f006811b	Card	05-03-2023 19:21:23	1136.45

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

Original For Receipt



Duplicate For Transporter



Triplicate For Supplier

