

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 FLOORB-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **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

Transaction ID	Payment Method	Transaction Time	Amount
c3393a4e-9f6e-418e-81ce-4775116b97e5	Card	01-12-2022 20:21:04	3512.02

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



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)****NINJAPLUS PHARMA**153 F.S.M.BOSE ROAD,BLOCK F,
GROUND FLOOR**BILL TO / SHIP TO (PATIENT)****Ashok Kumar Singh**B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, nearGSTIN **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	30049 0	SID137 8A	10/24	160.00	24.00	136.00	12.00	3	408.00
2	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC07 129A	06/25	126.50	18.98	107.53	12.00	3	322.57
3	DABUR CHYAWANPRA	DABUR INDIA LIMIT	30049 0	SB010 04	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 1299.50PharmEasy Savings @ 11.61% 150.93
Subtotal 1148.57

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

Transaction ID	Payment Method	Transaction Time	Amount
c3393a4e-9f6e-418e-81ce-4775116b97e5	Card	01-12-2022 20:21:04	3512.02

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