



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, B-38 mitramandal colony, saket

GROUND FLR.

vihar anishabad, patna-2, PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name NOT_APPLICABL

WB/PGN/BIO/R/642550.WB/PGN/NBO/R/642550 DL No.

	110:	,									
#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	RECLIDE					65.00				4	221.00

40W	631	KIP	K	EDD13	-	

Taxable Amt	IGST %	IGST Amt	MRP Total	260.00
197.32	12.00	23.68	PharmEasy Savings @ 15.00%	39.00
197.32		23.68	Subtotal	221.00
			Subiolai	221.00

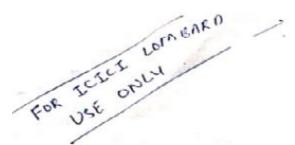
Notes:

Total Invoice Amount

221.00

Total savings is Rs. 39.00/-

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



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, B-38 mitramandal colony, saket

GROUND FLR,

CREPE

vihar anishabad, patna-2, PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name BHUVNESH R

DL No.	WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550
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#	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			12.00	2	94.40
_	HANSAPLAST	BEIERSDO	30059	244458	10/27	407.00	199.4	207.57	12.00	1	207.57

11NN

2.00 32.35

RF INDIA

MRP Total	525.00
PharmEasy Savings @ 42.48%	223.03
Subtotal	301.97

3

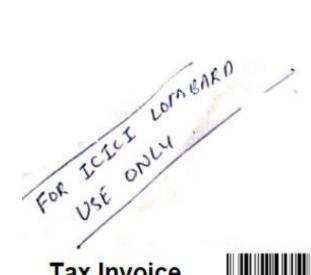
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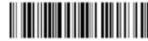
Total Invoice Amount

301.97

Total savings is Rs. 223.03/-

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





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 Namo D Srivani

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	REPACE 50MG STRIP OF 10 T			SIE013 3A	7 - 10 - 10 - 10				12.0	2	146.20

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt	MRP Total
130.54	0.00	7.03	6.00	7.03	PharmEasy Savings @ 15.00%
130.54		7.83		7.83	Subtotal

Notes:

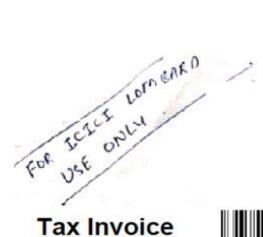
Total Invoice Amount

146.20

172.00 25.80 146.20

Total savings is Rs. 25.80/-

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





Invoice no.:

C6341-22-0071838

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

GSTIN 10AAHCN9839Q1ZR

Anita kumari

101A ZUBAIDA COMPLEX, PATNA B-38 mitramandal colony, saket SADAR, EXIBITION RD, PATNA-800001

vihar anishabad, patna-2, Mitramandal colony, near

Doctor Name BHUVNESH R

		-
DI No	BR-PAT-159221 BR-PAT-159222	

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT	GST%	QTY	AMOUNT
1	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	-	N2200 113	12/24	288.00	59.03	244.80	12.0	2	457.95
2	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC07 129A	06/25	126.50	25.92	107.53	12.0	1	100.58
3	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC07 250A	06/25	126.50	25.93	107.53	12.0	2	201.15
4	VYLDA M 500MG	EMCURE PHARMACE	Carried States	E16KP 22075	09/24	131.60	26.97	111.86	12.0	2	209.26

MRP Total	CGST Amt	CGST%	SGST Amt	SGST%	Taxable Amt
PharmEasy Sav	51.92	6.00	51.92	6.00	865.12
	51.92	J	51.92		865.12
Subtotal					The state of the s

1218.70 182.80 rings @ 15.00% 1035.91 Coupon Savings 66.96

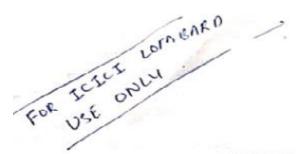
Notes:

Total Invoice Amount

968.94

Total savings is Rs. 249.76/-

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





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 B-38 mitramandal colony, saket SADAR, EXIBITION RD, PATNA-

vihar anishabad, patna-2,

800001

Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name Fahmida Begum

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	HIMALAYA PLATENZA	HIMALAYA WELLNESS	30049 0	372200 074	12/24	100.00	18.00	82.00	12.0	2	164.00
2	CANDID B TUBE OF	GLENMARK PHARMACE		112114 47	08/23	99.00	5.94	93.06	12.0	1	93.06
3	HIMALAYA PLATENZA	HIMALAYA WELLNESS	120000000000000000000000000000000000000	106221 316	08/25	120.00	21.60	98.40	12.0	1	98.40
4	VOLINI PAIN RELIEF GEL	SUN PHARMA	30049 0	SXD25 43A	10/24	310.00	37.20	272.80	12.0	1	272.80
5	HANSAPLAST PATCH	BEIERSDO RF INDIA	30059 0	250507 11PM	11/25	120.00	26.40	93.60	12.0	1	93.60
	Taxable Amt SGS	T% SGST Amt	CGST%	CGST Ar	nt MR	P Tota	ı				849.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt	MRP Total	849.00
644.52	6.00	38.69	6.00	38.69	PharmEasy Savings @ 14.98%	127.14
644.52		38.69		38.69		
					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.





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 B-38 mitramandal colony, saket SADAR, EXIBITION RD, PATNAvihar anishabad, patna-2,

800001

Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name ADNAN KHAN

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
-	MUCAINE GEL	NAME OF THE PERSON OF				201.25			12.0	1	160.00

MINT SUGAR

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

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





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 B-38 mitramandal colony, saket SADAR, EXIBITION RD, PATNA-800001

vihar anishabad, patna-2, Mitramandal colony, near

GSTIN 10AAHCN9839Q1ZR

Doctor Name Priyanka Chadha

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	ASCORIL D PLUS SUGAR	GLENMARK PHARMACE	Table 1	112213 62	06/24	129.00	26.44	109.65	12.0	1	102.56
2	CREMAFFIN PLUS	ABBOTT INDIA LTD	30049 0	460552 D7	03/24	270.73	55.49	230.12	12.0	1	215.24

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt	MRP Total	399.73
283.75	6.00	17.03	6.00	17.03	PharmEasy Savings @ 15.00%	59.96
283.75		17.03		17.03	Subtotal	339.77
					Coupon Savings	21 97

Notes:

Total Invoice Amount

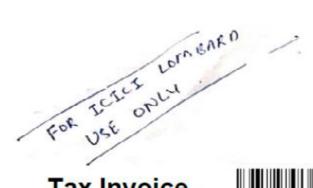
317.80

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





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, B-38 mitramandal colony, saket

vihar anishabad, patna-2,

GROUND FLR,

PANIHATI, AGARPARA, WB-700114 Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name OM PRAKASH

DL No.	WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550	
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#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	ALDRY BOTTLE OF	CURATIO HEALTHCA		SAD22 17	09/24	390.00	58.50	331.50	18.00	1	331.50
2	BONESTAT STRONG	INDCHEMIE HEALTH	30049 0	225411 22	10/24	350.00	52.50	297.50	12.00	2	595.00

	Taxable Amt	IGST %	IGST Amt	MRF
Ì	531.25	12.00	63.75	Phan
Ī	280.93	18.00	50.57	Subto
Γ	812.18		114.32	Subit

MRP Total	1090.00
PharmEasy Savings @ 15.00%	163.50
Subtotal	926.50

Notes:

Total Invoice Amount

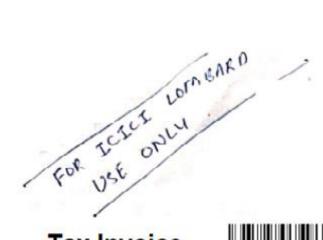
926.50

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





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 B-38 mitramandal colony, saket SADAR, EXIBITION RD, PATNA- vihar anishabad, patna-2,

800001

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
	FERLITAY	LEEFORD		440100						1	119.00

80MG TABLET HEALTHCA 0 4

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