Tax Invoice Invoice no.: C6341-22-0067157									
Order ID: 279085677361291264-948	01-202	3							
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	B-38 mitramandal colony, saket								
FLOOR, ZUBAIDA COMPLEX, vihar anishabad, patna-2, 101A, FIRST FLOOR, Mitramandal colony, near									
101A, FIRST FLOOR,	Miliamandai	colony, i	near						
GSTIN 10AAHCN9839Q1ZR	Doctor Name	Guddi	i Kiriti						
DL No. BR-PAT-159221,BR-PAT-15922	2								
# ITEM NAME MFR/MKT HSN	ватсн ЕХР	MRP [nis i	ICE GS	GTY QTY	AMOUNT			
1 GLYCOMET USV PVT 30049 500MG STRIP LTD 0	280237 10/25 20	18.70	3.74 15	.90 12	2.0 6	89.76			
Taxable Amt SGST% SGST Amt CGST%	CGST Amt MR	P Total				112.20			
80.14 6.00 4.81 6.00 80.14 4.81		mEasy Sa	avings @	15.00%		16.83			
55.17	Sub	total pon Savin	as			95.40 5.61			
	-	po oa	90			0.01			
Notes:									
Total Invoice Amount						89.76			
Total savings is Rs. 22.44/- Amount In Words: Eighty Nine Rupees And	d Seventy Six pa	ise.							
PHARMACIST MD ABU MOBIN A	KHTAR(PR N	o.: BR-P	AT-						
For NINJAPLUS PHARMA PVT LT	D Phar	macist sig	nature						
Transaction ID	Payment Method	Transac	ction TIme	9	Amount				
3c7e3bca-4798-4722-a30a-8789d27f63d	pe_wallet	30-01-20	023 21:15	:56	168.03				
f4e36be2-15f0-4f94-bb4c-7dd72d840791	Card	30-01-20	023 22:33	:03	3192.53				
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.									

Duplicate For Transporter

Triplicate For Supplier

Original For Receipent

T	ax I	lnv	oio	e				In	voice	no. :	C63	41-22	-0067158
				773612912	264-9484	12		er Date		30-01-			
PO:	S: 10)-Bin	ar				invo	oice Da	ite:	31-01-	2023		
SOLD BY(PHARMACY) BILL TO / SHIP TO (PATIENT)													
NINJAPLUS PHARMA PVT Anita Kumari													
FLC	ZUBAIDA COMPLEX, 101A, FIRST B-38 mitramandal colony, saket FLOOR,ZUBAIDA COMPLEX, vihar anishabad, patna-2, 101A, FIRST FLOOR, Mitramandal colony, near												
GS	TIN 1	0AA	HCN	9839Q1ZR	1	Doctor	Name	ADN	IAN K	HAN			
DLN	No.	BR-P	AT-15	9221,BR-PA	T-15922	2							
#	ITEM	NAM	E	MFR/MKT	HSN	ВАТСН	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	SOMF 40MG			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 A	mt MR	P Tota	al				230.00
		4.29	6.0		6.00	9.86		mEasy	Saving	s @ 15.0	0%		34.50
	164	4.29		9.86		9.86	─ Sub	total	_				195.50
							Cou	ipon Sav	/ings				11.50
Note	es:												
То	tal Ir	ıvoi	ce A	mount									184.00
	al savi			46.00/- e Hundred E	ighty Fo	ur Rupe	es And	zero pai:	se.				
РН	ARMA	CIS	т м	D ABU MO	BIN A	(HTAR	(PR N	o.: BR-	-PAT-				
For	NINJ	APL	US P	HARMA F	VT LTI	0	Pha	macist s	signatur	e _			
Tra	ansact	ion II)			Payn Meth		Trans	action	Time	Aı	nount	
30	c7e3bc	a-479	8-472	2-a30a-8789	d27f63d	b ne w	vallet	30-01	2023.2	1-15-56	16	12 U3	

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.

Card

30-01-2023 22:33:03

3192.53

f4e36be2-15f0-4f94-bb4c-7dd72d840791

Original For Receipent	Duplicate For Transporter	Triplicate For Supplier	

Tax Invoice		ln In	voice i	no. :	C70	15-22	-2987271	
Order ID: 279085677361291264-4198	4 0	der Date	e:	30-01-	2023			
POS: 10-Bihar Invoice Date: 01-02-2023								
SOLD BY(PHARMACY) BILL TO / SHIP TO (PATIENT)								
NINJAPLUS PHARMA Anita Kumari								
153 F.S.M.BOSE ROAD,BLOCK F, B-38 mitramandal colony, saket vihar anishabad, patna-2, Mitramandal colony, near								
GSTIN 19AAHCN9839Q1Z9	Doctor Nan	ne NOT	_APP	LICABI	L			
DL No. WB/PGN/BIO/R/642550,WB/PGN	I/NBO/R/642	550						
# ITEM NAME MFR/MKT HSN	BATCH EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT	
1 RECLIDE DR 30049 40MG STRIP REDDY'S 0	E2203 08/2 090	5 65.00	13.00	55.25	12.00	4	208.01	
Taxable Amt IGST % IGST A	mt M	RP Tota	ı				260.00	
185.72 12.00 22.2 185.72 22.2		namEasy	Savings	s @ 15.0	0%		39.00	
		ubtotal oupon Sav	ings				221.00 12.99	
Notes:								
Total Invoice Amount							208.01	
Total savings is Rs. 51.99/- Amount In Words: Two Hundred Eight Rupe	ees And Zero	One pais	e.					
PHARMACIST Debabrata Jana(PR	No.: A-151	26)						
For NINJAPLUS PHARMA PRIVATI	E Ph	armacist s	ignatur	e				
Transaction ID	Payment Method	Trans	action 1	TIme	Ar	nount		
3c7e3bca-4798-4722-a30a-8789d27f63dt	pe_wallet	30-01-	2023 2 ⁻	1:15:56	16	8.03		
f4e36be2-15f0-4f94-bb4c-7dd72d840791	Card			2:33:03		92.53		
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.								

Duplicate For Transporter

Triplicate For Supplier

Original For Receipent

T	ax Invoid	e				In	voice i	no. :	C70	15-22	-2987272
Order ID: 279085677361291264-41984 Order Date: 30-01-2023 POS: 10-Bihar Invoice Date: 01-02-2023											
SOI	SOLD BY(PHARMACY) BILL TO / SHIP TO (PATIENT)										
NIN	NINJAPLUS PHARMA Anita Kumari										
153 F.S.M.BOSE ROAD,BLOCK F, B-38 mitramandal colony, saket vihar anishabad, patna-2, Mitramandal colony, near											
GS	TIN 19AAHCN					BHU	VNES	HR			
DLN	No. WB/PGN/B	BIO/R/642550,V	VB/PGN/	/NBO/F	R/64255	0					
#	ITEM NAME	MFR/MKT	HSN E	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	VOLIX 0.2MG STRIP OF 15 T	3014	30049 S 0 1	A A	09/24	160.00	32.00	136.00	12.00	4	512.01
2	UDAPA 5MG STRIP OF 10	001111	30049 B 0 0	RC05 04A	04/25	126.50	25.30	107.53	12.00	3	303.60
	Taxable Am		IGST An		MR	P Tota	I				1019.50
	728.22 728.22	12.00	87.39 87.39	_		mEasy	Savings	s @ 15.0	00%		152.93
						total pon Sav	inas				866.59 50.96
Note	ne.										
	otal Invoice A	Amount									815.61
	al savings is Rs. ount In Words : Ei		fteen Ru	pees A	nd Sixt	y One pa	aise.				
PHA	ARMACIST D	ebabrata Jai	na(PR I	No.: A	-1512	6)					
For	NINJAPLUS F	PHARMA PR	RIVATE		Phar	macist s	ignatur	e			
Transaction ID Payment Method Transaction Time Amo						mount					
30	c7e3bca-4798-472	27f63db	pe_w	allet	30-01-	30-01-2023 21:15:56 1			168.03		
	f4e36be2-15f0-4f94-bb4c-7dd72d840791 Card 30-01-2023 22:33:03 3192.53										
retu	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.										

Duplicate For Transporter

Original For Receipent

Triplicate For Supplier