

For ICICI LOAN CARD  
USE ONLY

## Tax Invoice



Invoice no. : C6341-22-0067156

Order ID: 279085677361291264-94842

Order Date: 30-01-2023

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  
FLOOR,ZUBAIDA COMPLEX,  
101A, FIRST FLOOR,

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	HIMALAYA PLATENZA	HIMALAYA WELLNESS	300490	372200074	12/24	100.00	1.00	99.00	12.0	4	396.00
2	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2200113	12/24	288.00	57.59	244.80	12.0	3	691.22
3	DIATAAL D CAP 10'S	USV PVT LTD	300490	SDD2522	12/23	120.00	18.00	102.00	12.0	1	102.00
4	VYLDA M 500MG	EMCURE PHARMACE	300490	E16KP22067	08/24	131.60	26.32	111.86	12.0	3	315.85
5	VOLINI PAIN RELIEF GEL	SUN PHARMA	300490	SXD2021A	08/24	310.00	46.50	263.50	12.0	1	263.50

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
1579.08	6.00	94.76	6.00	94.76
1579.08		94.76		94.76

**MRP Total 2088.80**

PharmEasy Savings @ 12.32% 257.32

Subtotal 1831.48

Coupon Savings 62.91

Notes:

**Total Invoice Amount**

**1768.57**

Total savings is Rs. 320.23/-

Amount In Words : One thousand Seven Hundred Sixty Eight Rupees And Fifty Seven paise.

FOR ICICI LOAN CARD  
USE ONLY

## Tax Invoice



Invoice no. : **C6341-22-0067158**

Order ID: **279085677361291264-94842**  
POS: **10-Bihar**

Order Date: **30-01-2023**  
Invoice Date: **31-01-2023**

**SOLD BY(PHARMACY)**

**NINJAPLUS PHARMA PVT**

ZUBAIDA COMPLEX, 101A, FIRST  
FLOOR,ZUBAIDA COMPLEX,  
101A, FIRST FLOOR,

**BILL TO / SHIP TO (PATIENT)**

**Anita Kumari**

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	SOMPRAZ D 40MG STRIP	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 Amt
164.29	6.00	9.86	6.00	9.86
164.29		9.86		9.86

**MRP Total 230.00**  
PharmEasy Savings @ 15.00% 34.50  
Subtotal 195.50  
Coupon Savings 11.50

Notes:

**Total Invoice Amount**

**184.00**

Total savings is Rs. 46.00/-

Amount In Words : One Hundred Eighty Four Rupees And zero paise.

**PHARMACIST MD ABU MOBIN AKHTAR**(PR No.: BR-PAT-

**For NINJAPLUS PHARMA PVT LTD**

Pharmacist signature



FOR ICICI LOAN CARD  
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## Tax Invoice



Invoice no. : C7015-22-2987271

Order ID: 279085677361291264-41984

Order Date: 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,  
GROUND FLOOR

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	13.00	55.25	12.00	4	208.01

Taxable Amt	IGST %	IGST Amt
185.72	12.00	22.29
185.72		22.29

**MRP Total** 260.00  
PharmEasy Savings @ 15.00% 39.00  
Subtotal 221.00  
Coupon Savings 12.99

Notes:

**Total Invoice Amount**

**208.01**

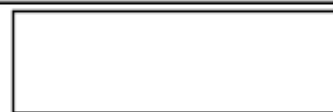
Total savings is Rs. 51.99/-

Amount In Words : Two Hundred Eight Rupees And Zero One paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)

**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature



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Invoice no. : C7015-22-2987272

Order ID: 279085677361291264-41984

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**SOLD BY(PHARMACY)**

**BILL TO / SHIP TO (PATIENT)**

**NINJAPLUS PHARMA**

**Anita kumari**

153 F.S.M.BOSE ROAD,BLOCK F,  
GROUND FLOOR

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	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	30049 0	SID097 1A	09/24	160.00	32.00	136.00	12.00	4	512.01
2	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC05 004A	04/25	126.50	25.30	107.53	12.00	3	303.60

Taxable Amt	IGST %	IGST Amt
728.22	12.00	87.39
728.22		87.39

**MRP Total** 1019.50  
PharmEasy Savings @ 15.00% 152.93  
Subtotal 866.59  
Coupon Savings 50.96

Notes:

**Total Invoice Amount**

**815.61**

Total savings is Rs. 203.89/-

Amount In Words : Eight Hundred Fifteen Rupees And Sixty One paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)

**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

