

# Tax Invoice

Invoice no. : **C7015-22-2647557**Order ID: **269622808258523136-96214**Order Date: **04-01-2023**POS: **10-Bihar**Invoice Date: **04-01-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA****Anita Singh**153 F.S.M.BOSE ROAD,BLOCK F,  
GROUND FLOORB-38 mitramandal colony, saket  
vihar anishabad, patna-2,  
Mitramandal colony, nearGSTIN **19AAHCN9839Q1Z9**Doctor Name **D Srivani**

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	REPACE 50MG SUN STRIP OF 10 T	PHARMA	30049 0	SID310 9A	10/25	86.00	17.20	73.10	12.00	3	206.40

Taxable Amt	IGST %	IGST Amt
184.29	12.00	22.11
184.29		22.11

**MRP Total****258.00**

PharmEasy Savings @ 15.00%

38.70

Subtotal

219.30

Coupon Savings

12.90

**Notes:****Total Invoice Amount****206.40****Total savings is Rs. 51.60/-**

Amount In Words : Two Hundred Six Rupees And Forty paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

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

COPY

Original For Receipt

☐

Duplicate For Transporter

☐

Triplicate For Supplier

☐

# Tax Invoice

Invoice no. : **C7015-22-2647558**Order ID: **269622808258523136-96214**Order Date: **04-01-2023**POS: **10-Bihar**Invoice Date: **04-01-2023****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	BECOSULES STRIP OF 20	PFIZER LTD	300450	2230340N	11/23	50.23	10.04	42.70	12.00	1	40.19
2	RECLIDE 40MG STRIP	DR REDDY'S	300490	E2202162	05/25	65.00	13.00	55.25	12.00	3	156.00
3	UPRISE D3 60K	ALKEM LABORATO	300450	22510381	06/24	293.67	58.73	249.62	12.00	1	234.94
4	UPRISE D3 60K	ALKEM LABORATO	300450	22510395	06/24	293.67	58.73	249.62	12.00	1	234.94
5	CALPOL 650MG STRIP	GLAXOSMI THKLINE P	300490	ED553	03/25	34.23	6.85	29.10	12.00	2	54.77
6	DIATAAL D CAP 10'S	USV PVT LTD	300490	SDD3122	01/24	120.00	19.20	100.80	12.00	3	302.40

Taxable Amt	IGST %	IGST Amt
913.61	12.00	109.63
913.61		109.63

**MRP Total****1261.03**

PharmEasy Savings @ 15.29%

192.75

Subtotal

1068.29

Coupon Savings

45.04

Notes:

**Total Invoice Amount****1023.24**

Total savings is Rs. 237.79/-

Amount In Words : One thousand Twenty Three Rupees And Twenty Four paise.

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

For NINJAPLUS PHARMA PRIVATE

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66

0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

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. : **C7015-22-2647559**Order ID: **269622808258523136-96214**Order Date: **04-01-2023**POS: **10-Bihar**Invoice Date: **04-01-2023****SOLD BY(PHARMACY)****BILL TO / SHIP TO (PATIENT)****NINJAPLUS PHARMA****Ashok Kumar Singh**153 F.S.M.BOSE ROAD,BLOCK F,  
GROUND FLOORB-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	VYLD A M 500MG	EMCURE PHARMACE	300490	E16KP 22067	08/24	131.60	26.32	111.86	12.00	3	315.85
2	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	300490	N2202 278	06/24	288.00	57.59	244.80	12.00	3	691.22
3	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	300490	SID097 1A	09/24	160.00	32.00	136.00	12.00	4	512.01
4	UDAPA 5MG STRIP OF 10	USV PVT LTD	300490	BRC07 129A	06/25	126.50	25.30	107.53	12.00	3	303.60

Taxable Amt	IGST %	IGST Amt
1627.39	12.00	195.29
1627.39		195.29

**MRP Total 2278.30**

PharmEasy Savings @ 15.00% 341.75

Subtotal 1936.57

Coupon Savings 113.87

**Notes:****Total Invoice Amount****1822.68****Total savings is Rs. 455.62/-**

Amount In Words : One thousand Eight Hundred Twenty Two Rupees And Sixty Eight paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71

63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44
--------------------------------------	------	---------------------	---------

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

Original For Receipt

☐

Duplicate For Transporter

☐

Triplicate For Supplier

☐

# Tax Invoice

Invoice no. : **C7015-22-2647560**Order ID: **269622808258523136-96214**Order Date: **04-01-2023**POS: **10-Bihar**Invoice Date: **04-01-2023****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 **Guddi Kiriti**

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	GLYCOMET 500MG STRIP	USV PVT LTD	30049 0	280236 56	09/25	18.70	3.74	15.90	12.00	4	59.84

Taxable Amt	IGST %	IGST Amt
53.43	12.00	6.41
53.43		6.41

**MRP Total****74.80**

PharmEasy Savings @ 15.00%

11.22

Subtotal

63.60

Coupon Savings

3.74

Notes:

**Total Invoice Amount****59.84****Total savings is Rs. 14.96/-**

Amount In Words : Fifty Nine Rupees And Eighty Four paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

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

COPY

Original For Receipt

☐

Duplicate For Transporter

☐

Triplicate For Supplier

☐



# Tax Invoice

Invoice no. : **C7015-22-2647561**Order ID: **269622808258523136-96214**Order Date: **04-01-2023**POS: **10-Bihar**Invoice Date: **04-01-2023****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 **Rahul M Sharma**

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	NORFLOX TZ RF STRIP OF	CIPLA LIMITED	30049 0	AT- 044822	07/25	107.48	21.49	91.36	12.00	2	171.98

Taxable Amt	IGST %	IGST Amt
153.55	12.00	18.43
153.55		18.43

**MRP Total****214.96**

PharmEasy Savings @ 15.00%

32.24

Subtotal

182.72

Coupon Savings

10.74

**Notes:****Total Invoice Amount****171.98**Total savings is Rs. **42.98/-**

Amount In Words : One Hundred Seventy One Rupees And Ninety Eight paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

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

COPY

Original For Receipt

☐

Duplicate For Transporter

☐

Triplicate For Supplier

☐

# Tax Invoice

Invoice no. : **C7015-22-2647562**Order ID: **269622808258523136-96214**Order Date: **04-01-2023**POS: **10-Bihar**Invoice Date: **04-01-2023****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 **ADNAN KHAN**

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	MUCAINE MINT	PFIZER LTD	30049 099	222060 1E	08/25	285.00	56.99	242.25	12.00	1	228.01
2	SOMPRAZ D 40MG	SUN PHARMA	30049 0	SID226 3A	07/24	230.00	46.00	195.50	12.00	2	368.01

Taxable Amt	IGST %	IGST Amt
532.16	12.00	63.86
532.16		63.86

**MRP Total****745.00**

PharmEasy Savings @ 15.00%

111.75

Subtotal

633.25

Coupon Savings

37.23

**Notes:****Total Invoice Amount****596.02****Total savings is Rs. 148.98/-**

Amount In Words : Five Hundred Ninety Six Rupees And Zero Two paise.

**PHARMACIST** Debabrata Jana(PR No.: A-15126)**For NINJAPLUS PHARMA PRIVATE**

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
051b7507-babf-4d37-89f9-0178c732f6e4	pe_wallet	04-01-2023 18:33:52	192.66
0c80818a-2a0d-423a-95ea-441d96a5874e	pe_wallet	04-01-2023 18:52:59	1.35
81ec68ee-7270-41e7-9955-ba38db7980ef	Card	04-01-2023 18:53:02	25.71
63df1b79-3faf-477e-ae4d-3eac11b750fc	Card	04-01-2023 18:33:54	3660.44

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

COPY

Original For Receipt

☐

Duplicate For Transporter

☐

Triplicate For Supplier

☐