

Tax Invoice

Invoice no. : **C6341-22-0057417**Order ID: **257328589648105472-84291**Order Date: **01-12-2022**POS: **10-Bihar**Invoice Date: **02-12-2022****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 **Guddi Kiriti**DL No. **BR-PAT-159221, BR-PAT-159222**

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	GLYCOMET 500MG STRIP	USV PVT LTD	300490	56001119	08/25	18.70	2.81	15.90	12.0	6	95.37

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
85.15	6.00	5.11	6.00	5.11
85.15		5.11		5.11

MRP Total **112.20**
PharmEasy Savings @ 15.00% 16.83
Subtotal 95.40

Notes:**Total Invoice Amount** **95.37**

Total savings is Rs. 16.83/-

Amount In Words : Ninety Five Rupees And Thirty Seven paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-**For NINJAPLUS PHARMA PVT LTD**

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>.

Tax Invoice

Invoice no. : **C6341-22-0057414**Order ID: **257328589648105472-84291**Order Date: **01-12-2022**POS: **10-Bihar**Invoice Date: **02-12-2022****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, nearGSTIN **10AAHCN9839Q1ZR**Doctor Name **D Srivani**

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	REPACE 50MG SUN STRIP OF 10 T	SUN PHARMA	30049 0	SID179 2A	06/25	79.00	11.85	67.15	12.0	3	201.45

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
179.87	6.00	10.79	6.00	10.79
179.87		10.79		10.79

MRP Total **237.00**
PharmEasy Savings @ 15.00% 35.55
Subtotal 201.45**Notes:****Total Invoice Amount****201.45**

Total savings is Rs. 35.55/-

Amount In Words : Two Hundred One Rupees And Forty Five paise.

PHARMACIST MD ABU MOBIN AKHTAR(PR No.: BR-PAT-**For NINJAPLUS PHARMA PVT LTD**

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>.

Tax Invoice



Invoice no. : C6341-22-0057415

Order ID: 257328589648105472-84291

Order Date: 01-12-2022

POS: 10-Bihar

Invoice Date: 02-12-2022

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 **Harshal**

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

#	ITEM NAME	MFR/MKT	HSN	BATCH	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
1	FEBUGET 40MG STRIP	SUN PHARMA	30049 0	SID158 1A	11/24	190.00	28.50	161.50	12.0	2	323.00

Taxable Amt	SGST%	SGST Amt	CGST%	CGST Amt
288.39	6.00	17.31	6.00	17.31
288.39		17.31		17.31

MRP Total 380.00
PharmEasy Savings @ 15.00% 57.00
Subtotal 323.00

Notes:

Total Invoice Amount

323.00

Total savings is Rs. 57.00/-

Amount In Words : Three Hundred Twenty Three Rupees And zero paise.

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

For NINJAPLUS PHARMA PVT LTD

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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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 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	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

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