

Invoice no ·

27-05-2023

S0701523A055049

Order ID: 321454821681852416-50225 POS: 10-Bihar

Order Date: Invoice Date: 29-05-2023

## 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 ADNAN KHAN

DI 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	SOMPRAZ D 40MG STRIP	SUN PHARMA	30049 0	SID309 3A	10/24	230.00	46.00	195.50	12.00	1	184.00

ı	Taxable Amt	IGST %	IGST Amt
ı	164.29	12.00	19.71
ĺ	164.29		19.71

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 Arpan Kumar Das(PR No.: A-21413)

For NINJAPI US PHARMA PRIVATE

Pharmacist signature

Payment Transaction ID Transaction Time Amount Method 19f54efc-4338-4e3e-9861-33f0b20a6f4a Card 27-05-2023 19:15:52 3586.58 6f79f547-187e-4424-988a-df758c422d5b pe wallet 27-05-2023 19:15:49 168.84

Original For Receipent	Duplicate For Transporter	Triplicate For Supplier	



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SOLD BY(PHARMACY) NINJAPLUS PHARMA **BILL TO / SHIP TO (PATIENT)** 

GROUND FLR.

153 FSM BOSE ROAD, BLOCK F. B-38 mitramandal colony, saket vihar anishabad, patna-2.

PANIHATI, AGARPARA, WB-700114, Mitramandal colony, near

Doctor Name OM PRAKASH GSTIN 19AAHCN9839Q1Z9

DI No WB/PGN/BIO/R/642550.WB/PGN/NBO/R/642550 UNIT MFR/MKT ITEM NAME HSN BATCH EXP MRP DIS GST% QTY AMOUNT PRICE INDCHEMIE 30049 235401 02/25 350.00 69.99 297.50 12.00 840.02 BONESTAT 99 STRONG HEALTH

Abhisek kumar

Taxable Amt	IGST %	IGST Amt
750.02	12.00	90.00
750.02		90.00

MRP Total 1050.00 PharmEasy Savings @ 15.00% 157.50 Subtotal 892.50 Coupon Savings 52.48

### Notes:

### **Total Invoice Amount**

840.02

Total savings is Rs. 209.98/-

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

PHARMACIST Arpan Kumar Das(PR No.: A-21413) For NINJAPI US PHARMA PRIVATE

Pharmacist signature

Payment Transaction ID Transaction Time Amount Method 19f54efc-4338-4e3e-9861-33f0b20a6f4a Card 27-05-2023 19:15:52 3586.58 6f79f547-187e-4424-988a-df758c422d5h pe wallet 27-05-2023 19:15:49 168.84

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Invoice Date: **BILL TO / SHIP TO (PATIENT)** 

NINJAPLUS PHARMA

Anita Singh

153 FSM BOSE ROAD, BLOCK F. B-38 mitramandal colony, saket vihar anishabad, patna-2.

PANIHATI, AGARPARA, WB-700114, Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

GROUND FLR.

Doctor Name D Srivani

DI 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
	REPACE 50MG	SUN	30049	SIE020	12/25	86.00	17.20	73.10	12.00	3	206.41

STRIP OF 10 T PHARMA 0 5A

Taxable Amt	IGST %	IGST Amt
184.29	12.00	22.12
184.29		22.12

MRP Total 258.00 PharmEasy Savings @ 15.00% 38.70 Subtotal 219.30 Coupon Savings 12.89

### Notes:

### **Total Invoice Amount**

206.41

Total savings is Rs. 51.59/-

Amount In Words: Two Hundred Six Rupees And Forty One paise. PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPI US PHARMA PRIVATE

Pharmacist signature

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	Transaction ID	Payment Method	Transaction Time	Amount
	19f54efc-4338-4e3e-9861-33f0b20a6f4a	Card	27-05-2023 19:15:52	3586.58
	6f79f547-187e-4424-988a-df758c422d5b	pe_wallet	27-05-2023 19:15:49	168.84

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SOLD BY(PHARMACY) NINJAPLUS PHARMA Anita Kumari

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

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

090

22.29

DI No WB/PGN/BIO/R/642550.WB/PGN/NBO/R/642550 UNIT ITEM NAME MFR/MKT HSN BATCH EXP MRP DIS GST% QTY AMOUNT PRICE 30049 E2203 08/25 65:00 13:00 55:25 12 00 208 01 RECLIDE DR

REDDY'S IGST % IGST Amt Tavable Amt 185.72 12.00 22 29

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

#### Notes:

#### **Total Invoice Amount**

185.72

208.01

S0701523A055050

Total savings is Rs. 51.99/-

40MG STRIP

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

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

For NINJAPI US PHARMA PRIVATE

Pharmacist signature

Transaction ID	Payment Method	Transaction Time	Amount
19f54efc-4338-4e3e-9861-33f0b20a6f4a	Card	27-05-2023 19:15:52	3586.58
6f79f547-187e-4424-988a-df758c422d5b	pe_wallet	27-05-2023 19:15:49	168.84

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### SOLD BY(PHARMACY) NINJAPLUS PHARMA

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

153 FSM BOSE ROAD, BLOCK F. B-38 mitramandal colony, saket GROUND FLR.

Ashok Kumar Singh vihar anishabad, patna-2.

PANIHATI, AGARPARA, WB-700114, Mitramandal colony, near

CCTINI 40 A ALICHIOGGO 470 Destar Name BUILVAICCU D

GSTIN 19AAHCN9839Q129				Doctor Name BHUVNESH R								
į	DL No. WB/PGN/BIO/R/642550,WB/PGN/NBO/R/642550											
	#	ITEM NAME	MFR/MKT	HSN	ватсн	EXP	MRP	DIS	UNIT PRICE	GST%	QTY	AMOUNT
	1	UDAPA 5MG STRIP OF 10	USV PVT LTD	30049 0	BRC07 250A	06/25	126.50	25.30	107.52	12.00	3	303.59
	2	ZORYL M 2MG TABLETS 20'S	INTAS PHARMACE	-	N2201 896	05/24	288.00	57.59	244.80	12.00	3	691.22
	3	VYLDA M 500MG STRIP	EMCURE PHARMACE	-	E16KP 23010	12/24	144.60	28.92	122.91	12.00	3	347.05
	4	VOLIX 0.2MG STRIP OF 15 T	SUN PHARMA	30049 0	SID221 1A	01/25	160.00	32.00	136.00	12.00	4	512.01
	5	VOLINI PAIN RELIEF GEL	SUN PHARMA	30049 0	SXD28 38A	11/24	190.00	19.00	171.00	12.00	2	342.00

Taxable Amt	IGST %	IGST Amt	MRP Total
1960.60	12.00	235.27	PharmEasv Sa
1960.60		235.27	Cultarial

2697.30 Savings @ 14.30% 385 61 2311.69 Coupon Savings 115.82

Notes:

### Total Invoice Amount

2195.87

Total savings is Rs. 501.43/-

Amount In Words: Two Thousand One Hundred Ninety Five Rupees And Eighty Seven paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413)

FOR NIN IADI LIS DUADMA DDIVATE

Pharmacist signature				
Transaction ID	Payment Method	Transaction Time	Amount	
19f54efc-4338-4e3e-9861-33f0b20a6f4a	Card	27-05-2023 19:15:52	3586.58	
6f79f547-187e-4424-988a-df758c422d5b	pe_wallet	27-05-2023 19:15:49	168.84	

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.					
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Whether GST is payable on reverse charge - No. Keep the original invoice and barcode on medicines intact for



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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 Guddi Kiriti

DI No WB/PGN/BIO/R/642550.WB/PGN/NBO/R/642550 UNIT ITEM NAME MFR/MKT HSN EXP MRP DIS GST% QTY BATCH AMOUNT PRICE 30049 280239 12/25 18 70 3.75 15.89 12 00 89 73 USV PVT GLYCOMET

50

IGST % IGST Amt Tavable Amt 80.12 12.00 80 12

I TD

MRP Total 112.20 PharmEasy Savings @ 15.03% 16.86 Subtotal 95.34 Coupon Savings 5.61

#### Notes:

#### **Total Invoice Amount**

89.73

Total savings is Rs. 22.47/-

500MG STRIP

Amount In Words: Eighty Nine Rupees And Seventy Three paise.

PHARMACIST Arpan Kumar Das(PR No.: A-21413) For NINJAPI US PHARMA PRIVATE

Pharmacist signature

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Triplicate For Supplier Original For Receipent **Duplicate For Transporter**