

# Tax Invoice



Invoice no. : C6341-22-0067157

Order ID: 279085677361291264-94842  
POS: 10-BiharOrder 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,

GSTIN 10AAHCN9839Q1ZR

**BILL TO / SHIP TO (PATIENT)****Anita kumari**B-38 mitramandal colony, saket  
vihar anishabad, patna-2,  
Mitramandal colony, nearDoctor 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<br>500MG STRIP | USV PVT<br>LTD | 30049<br>0 | 280237<br>20 | 10/25 | 18.70 | 3.74 | 15.90      | 12.0 | 6   | 89.76  |

| Taxable Amt | SGST% | SGST Amt | CGST% | CGST Amt |
|-------------|-------|----------|-------|----------|
| 80.14       | 6.00  | 4.81     | 6.00  | 4.81     |
| 80.14       |       | 4.81     |       | 4.81     |

|                            |               |
|----------------------------|---------------|
| <b>MRP Total</b>           | <b>112.20</b> |
| PharmEasy Savings @ 15.00% | 16.83         |
| Subtotal                   | 95.40         |
| Coupon Savings             | 5.61          |

**Notes:****Total Invoice Amount 89.76**

Total savings is Rs. 22.44/-

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

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

Pharmacist signature

| Transaction ID                       | Payment Method | Transaction Time    | Amount  |
|--------------------------------------|----------------|---------------------|---------|
| 3c7e3bca-4798-4722-a30a-8789d27f63db | pe_wallet      | 30-01-2023 21:15:56 | 168.03  |
| f4e36be2-15f0-4f94-bb4c-7dd72d840791 | Card           | 30-01-2023 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>.

Original For Receipt



Duplicate For Transporter



Triplicate For Supplier



# Tax Invoice



Invoice no. : C6341-22-0067158

Order ID: 279085677361291264-94842

Order Date: 30-01-2023

POS: 10-Bihar

Invoice Date: 31-01-2023

**SOLD BY(PHARMACY)****NINJAPLUS PHARMA PVT**ZUBAIDA COMPLEX, 101A, FIRST  
FLOOR,ZUBAIDA COMPLEX,  
101A, FIRST FLOOR,

GSTIN 10AAHCN9839Q1ZR

**BILL TO / SHIP TO (PATIENT)****Anita Kumari**B-38 mitramandal colony, saket  
vihar anishabad, patna-2,  
Mitramandal colony, nearDoctor 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<br>40MG STRIP | SUN<br>PHARMA | 30049<br>0 | SID240<br>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

| Transaction ID                       | Payment Method | Transaction Time    | Amount  |
|--------------------------------------|----------------|---------------------|---------|
| 3c7e3bca-4798-4722-a30a-8789d27f63db | pe_wallet      | 30-01-2023 21:15:56 | 168.03  |
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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 FLOORB-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<br>40MG STRIP | DR<br>REDDY'S | 30049<br>0 | E2203<br>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

| Transaction ID                       | Payment Method | Transaction Time    | Amount  |
|--------------------------------------|----------------|---------------------|---------|
| 3c7e3bca-4798-4722-a30a-8789d27f63db | pe_wallet      | 30-01-2023 21:15:56 | 168.03  |
| f4e36be2-15f0-4f94-bb4c-7dd72d840791 | Card           | 30-01-2023 22:33:03 | 3192.53 |

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# Tax Invoice

Invoice no. : **C7015-22-2987272**

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 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 | 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

| Transaction ID                       | Payment Method | Transaction Time    | Amount  |
|--------------------------------------|----------------|---------------------|---------|
| 3c7e3bca-4798-4722-a30a-8789d27f63db | pe_wallet      | 30-01-2023 21:15:56 | 168.03  |
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