## Tax Invoice



Invoice no :

C7015-22-2987271

Order ID: 279085677361291264-41984

Order Date:

30-01-2023 01-02-2023

SOLD BY(PHARMACY)

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

NINJAPLUS PHARMA

Anita Kumari

153 F.S.M.BOSE ROAD.BLOCK F. B-38 mitramandal colony, saket

GROUND FLOOR

POS: 10-Bihar

vihar anishabad, patna-2. Mitramandal colony, near

GSTIN 19AAHCN9839Q1Z9

Doctor Name NOT APPLICABL

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
	RECLIDE	DR						55.25		4	208.01

0 090 40MG STRIP REDDY'S

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

3192.53

Total savings is Rs. 51.99/-

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

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

f4e36be2-15f0-4f94-bb4c-7dd72d840791

For NINJAPI US 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

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.

30-01-2023 22:33:03

Card

Original For Receipent	Duplicate For Transporter	Triplicate For Supplier	

## Tax Invoice



Invoice no :

Order Date: 30-01-2023 Invoice Date: 01-02-2023

# SOLD BY(PHARMACY)

POS: 10-Bihar

## BILL TO / SHIP TO (PATIENT)

# NINJAPLUS PHARMA

153 F.S.M.BOSE ROAD.BLOCK F. B-38 mitramandal colony, saket GROUND FLOOR

Order ID: 279085677361291264-41984

vihar anishabad, patna-2. Mitramandal colony, near

Ashok Kumar Singh

#### GSTIN 19AAHCN9839Q1Z9

Doctor Name BHUVNESH R

DL N	lo. WB/PGN/E	IO/R/642550,	WB/PG	N/NBO/F	R/64255	50					
#	ITEM NAME	MFR/MKT	HSN	ватсн	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 PharmEasv Savings @ 15.00% 152 93 Subtotal 866.59 Coupon Savings 50.96

#### Notes:

## Total Invoice Amount

815.61

C7015-22-2987272

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
f4e36be2-15f0-4f94-bb4c-7dd72d840791	Card	30-01-2023 22:33:03	3192.53

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Original For Receipent	Duplicate For Transporter	Triplicate For Supplier	