

FOR ICICI LOAN CARD
USE ONLY

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 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 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 STRIP OF 10 T	SUN PHARMA	300490	SID3109A	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



FOR ICICI LOAN CARD
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Tax Invoice



Invoice no. : C7015-22-2647558

Order ID: 269622808258523136-96214
POS: 10-Bihar

Order Date: 04-01-2023
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)
Anita Kumari

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	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



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Tax Invoice



Invoice no. : C7015-22-2647559

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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)

Anita kumari

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 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	VYLDA 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



FOR ICICI LOAN CARD
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Tax Invoice



Invoice no. : C7015-22-2647561

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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 FLOOR

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 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



FOR ICICI LOAN CARD
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Tax Invoice



Invoice no. : C7015-22-2647562

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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 FLOOR

B-38 mitramandal colony, saket
vihar anishabad, patna-2,
Mitramandal colony, near

GSTIN 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

