TAX INVOICE/RETAIL INVOICE

Optival

GROUND FLOOR & 1ST FLOOR, CTS NO 164, M/S SHRINATH WAREHOUSING COMPANY, AT/POST PHURSUNGI, TALUKA - HAVELI, DIST PUNE, Pune, Maharashtra, 412308 GSTIN : 27AAACO7727M1ZZ

Store Name :MEDPLUS DHANORI

Address :S.No: 17/1C/33, Siddharthnagar Near Mhaske Garage, Dhanori, Pune

State :MAHARASHTRA

State Code :27

Serial No of Invoice :242505296105213

Date of Invoice : Wed,11 Sep 2024 | 9:20 PM

Dl No :MH/PZ1/204107/204108/204109 Name of the Customer :Manish Agrawal

Age :36 Gender :MALE

:Dr. Gangaram Saini Doctor Name

Doctor reg No :12800 :36074004 Customer ID

Delivery Address :At Store Customer Phone No :9975158448

| Sr.No | Description of Goods | Mfg / Mkt | Schedule | Batch No | Expiry Date | HSN | Qnty | MRP per | Discount | Net Rate per unit including GST | Total Value including GST | Taxable value | CGST | | SGST | | |
|---|-------------------------|---------------------------|----------|----------|----------------|--------|------|---------|----------|---------------------------------------|---------------------------------|------------------|--------|--------|------|-------|--|
| | | | | | | | | | | | | | Rate | Amt | Rate | Amt | |
| 1 | SWICH 200 TAB | ALKEM LABORATORIES LTD | [H] | 03211676 | 13-09 | 302400 | 10 | 20.00 | 2.00 | 18.00 | 180.00 | 160.71 | 6.00 | 10.80 | 6.00 | 10.80 | |
| 2 | AZEE-250 TAB | CIPLA | [H] | CED2672A | 05-02 | 300410 | 10 | 13.03 | 1.30 | 11.73 | 117.30 | 104.73 | 6.00 | 7.04 | 6.00 | 7.04 | |
| 3 | MONTINA-FX TAB | ARISTO PHARMA | [H] | AD19290A | 26-03 | 300410 | 10 | 8.40 | 0.84 | 7.56 | 75.60 | 67.50 | 6.00 | 4.54 | 6.00 | 4.54 | |
| 4 | SUMO TAB | ALKEM LABORATORIES LTD | [G] | SRX2312A | 27-03 | 300490 | 10 | 16.30 | 1.63 | 14.67 | 146.70 | 130.98 | 6.00 | 8.80 | 6.00 | 8.80 | |
| 5 | ZEDEX SYRUP | WOCKHARDT LTD | [H] | MBWAK18 | 16-04 | 300515 | 2 | 174.25 | 17.43 | 156.82 | 313.64 | 280.04 | 6.00 | 18.82 | 6.00 | 18.82 | |
| Total 833.24 743.9 | | | | | | | | | | | | | | 50.00 | | 50.00 | |
| Total Invoice value (in figure) | | | | | | | | | | | | | | 833.24 | | | |
| Total Invoice value (rounded off) | | | | | | | | | | | | | 833.00 | | | | |
| Total invoice value (in words): Eight Hundred Thirty Three Rupees | | | | | | | | | | | | | | | | | |

Amount Saved: 57.70

MedPlus Payback Points Gained: 833.00

Note: 1. Exchange NOT accepted after 72 Hrs of purchase. Bill is required for exchange. 2. Fridge items will not taken back.

CINNO: U85110TG2005PTC046821

H. No: 11-6-56, Survey No: 257 & 258/1, Opp:IDPL Railway Siding Road, (Moosapet), Kukatpally Hyderabad Hyderabad TG 500037 IN