

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										Name of the Customer :Manish Agrawal						
Address :S.No: 17/1C/33, Siddharthnagar Near Mhaske Garage, Dhanori, Pune										Age :35						
State :MAHARASHTRA										Gender :MALE						
State Code :27										Doctor Name :Dr. Yashashree						
Serial No of Invoice :242505297193748										Doctor reg No :2020032338						
Date of Invoice : Thur,19 Sep 2024 08:38 PM										Customer ID :36074004						
Dl No :MH/PZ1/204107/204108/204109										Delivery Address :At Store						
										Customer Phone No :9975158448						
Sr.No	Description of Goods	Mfg / Mkt	Schedule	Batch No	Expiry Date	HSN	Qty	MRP per unit	Discount	Net Rate per unit including GST	Total Value including GST	Taxable value	CGST		SGST	
													Rate	Amt	Rate	Amt
1	MOISTUREX CREAM	SUN PHARMA	[H]	SXw0814A	26-01	300490	2	290.00	29.00	261.00	522.00	466.07	6.00	31.32	6.00	31.32
2	TOPISAL 3% LOTION	SYSTOPIC LAB PVT LTD	[H]	85ODF001	26-09	300490	2	187.00	18.70	168.30	336.60	300.54	6.00	20.20	6.00	20.20
3	LEVOCET TAB	HETERO HEALTHCARE LTD	[H]	826121	26-01	300490	1	87.50	8.75	78.75	78.75	70.31	6.00	4.73	6.00	4.73
Total											937.35	836.92	56.25		56.25	
Total Invoice value (in figure)													937.35			
Total Invoice value (rounded off)													937.00			
Total invoice value (in words):Nine Hundred Thirty Seven Rupees																
Amount Saved: 104.15																
MedPlus Payback Points Gained: 937.00																
Note: 1. Exchange NOT accepted after 72 Hrs of purchase.Bill is required for exchange. 2. Fridge items will not taken back.																