

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 :Akanksha Bansal							
Address :S.No: 17/1C/33, Siddharthnagar Near Mhaske Garage, Dhanori, Pune										Age :35							
State :MAHARASHTRA										Gender :FEMALE							
State Code :27										Doctor Name :Dr. Humayundr							
Serial No of Invoice :242505301123583										Doctor reg No :13078							
Date of Invoice : Sun,29 Sep 2024 04:15 PM										Customer ID :36074003							
Dl No :MH/PZ1/204107/204108/204109										Delivery Address :At Store							
										Customer Phone No :9834329167							
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	AZITHRAL 500 TAB	ALEMBIC PHARMA LTD	[H]	A0961AD	26-04	310490	2	161.99	16.20	145.79	291.58	260.34	6.00	17.49	6.00	17.49	
2	SINAREST TAB	CENTAUR PHARMA LTD	[H]	C892001	25-09	300490	1	120	12.00	108.00	108.00	96.43	6.00	6.48	6.00	6.48	
3	BROZEET-LS SYRUP	ALEMBIC PHARMA LTD	[H]	A097V03	26-01	310490	2	137.3	13.73	123.57	247.14	220.66	6.00	14.83	6.00	14.83	
Total												646.72	577.43	38.80		38.80	
Total Invoice value (in figure)													646.72				
Total Invoice value (rounded off)													647.00				
Total invoice value (in words):Six Hundred Forty Seven Rupees																	
Amount Saved: 71.86																	
MedPlus Payback Points Gained: 71.00																	
Note: 1. Exchange NOT accepted after 72 Hrs of purchase.Bill is required for exchange. 2. Fridge items will not taken back.																	