

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. Vivek Sahu						
Serial No of Invoice:242504349016310										Doctor reg No :22266						
Date of Invoice : Tue,27 Aug 2024   06:21 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	FUCIDIN 10GM CREAM	SUN PHARMA	[H]	SXF0632A	25-06	300490	2	255.00	51.00	204.00	408.00	364.29	6.00	24.48	6.00	24.48
Total									51.00		408.00	364.29	24.48		24.48	
Total Invoice value (in figure)													408.00			
Total Invoice value (rounded off)													408.00			
Total invoice value (in words):Four Hundred Eight Rupees																
Amount Saved: 51.00																
MedPlus Payback Points Gained: 51.00																
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																