

TAX INVOICE/RETAIL INVOICE	
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<p style="text-align: center;"><b>Optival</b></p> <p style="text-align: center;">No. 147, Nilgunge Road, Belgharia, North 24 Parganas, West Bengal-700056</p> <p style="text-align: center;">GSTIN : 19AAACO7727M1ZW</p>
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	Name of
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the :Puspak Dasgupta

	-	-	-	<b>Customer</b>
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Store Name	:MEDPLUS KASBA RAJDANGA NABAPALLY	Page	: 2
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Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Age	:2
		Gender	:MNF

Address	Township, Kasba, Kolkata	Gender	MALE
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State	:WEST BENGAL	Doctor	:Self
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State Code	Name
19	

State Code : 415	Doctor : 01
Serial No. of Invoice : 323305861020675	

Serial No 01 Invoice : ZZZZ305661020675 reg No : 01

Date of Invoice : Wed, 30 Nov 2022 | 12:54 AM Customer

Corresponding Sale	:QWRMM2200303203	ID	:41225108
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Order No : 16, Kanyashta, Daxa Road, Opposite Axitro Medical

Date of Order	: Tue, 29 Nov 2022	12:14 AM	Delivery	: 16, Rayastha Para Road, Opposite Aristo Medical
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D1 No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Address	Kolkata 700078 Kayastha Para Rd, Kayastha Para,
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	Kabardanga, Haltu
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Customer	.9875458291
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Phone No	9875438291
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[illegible][illegible]

7	VELTAM PLUS TAB	INTAS PHARMACEUTICALS LTD	[H]	N2202034	24-06	300490	30	31.60	6.32	25.28	758.40	677.14	6.00	40.63	6.00	40.63
8	SITAPRIDE D 50/5MG TAB	MICRO LABS LIMITED	[H]	EMV220993K	24-06	300490	15	14.93	2.99	11.95	179.20	160.00	6.00	9.60	6.00	9.60
9	SOMPRAZ D 40MG CAP	SUN PHARMA	[H]	SID1831A	24-06	300490	45	14.47	2.89	11.57	520.80	465.00	6.00	27.90	6.00	27.90
10	LIPIKIND F TAB	MANKIND PHARMA LTD	[H]	E2IAV013	24-06	300490	30	8.18	1.64	6.55	196.37	175.33	6.00	10.52	6.00	10.52
11	ELECTRAL 4.4GM SACHET	FDC LIMITED	[NA]	032H023	24-07	300490	40	4.50	0.90	3.60	144.00	137.14	2.50	3.43	2.50	3.43
12	METAGARD CR 60MG TAB	IPCA LABORATORIES LTD	[H]	AKG052004AK	24-04	300490	30	22.36	4.47	17.89	536.76	479.25	6.00	28.75	6.00	28.75
13	SAAZ DS TAB	IPCA LABORATORIES LTD	[H]	JMU012016AS	25-06	300490	60	14.51	2.90	11.61	696.48	621.86	6.00	37.31	6.00	37.31
14	TELSAR CH 40/12.5MG TAB	TORRENT PHARMACEUTICALS LTD	[G, H]	TCH220302	24-02	300490	10	11.95	2.39	9.56	95.56	85.32	6.00	5.12	6.00	5.12
15	TONACT 10MG TAB	LUPIN LTD	[H]	U201450	24-06	300490	30	6.81	1.36	5.44	163.33	145.83	6.00	8.75	6.00	8.75
16	SOFTERON CAP	ARISTO PHARMACEUTICALS PVT LTD	[H]	DPG221612	24-12	300450	30	3.96	0.79	3.17	95.04	84.86	6.00	5.09	6.00	5.09
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											4179.78	3739.61	220.09		220.09	
Total Invoice value (in figure)													4179.78			
Total Invoice value (rounded off)													4180.00			
Total invoice value (in words):Four Thousand One Hundred Eighty Rupees																
Amount Saved: 1039.94																
MedPlus Payback Points Gained: 4160.00																
Note: 1. Exchange NOT accepted after 72 Hrs of purchase.Bill is required for exchange. 2. Fridge items will not taken back.																

# TAX INVOICE/RETAIL INVOICE

Optival

No. 147, Nilgunge Road, Belgharia, North 24 Parganas, West Bengal-700056

GSTIN : 19AAACO7727M1ZW

Store Name	:MEDPLUS KASBA RAJDANGA NABAPALLY	Name of the	:Puspak Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata Township, Kasba, Kolkata	Customer	
State	:WEST BENGAL	Age	:1
State Code	:19	Gender	:MALE
Serial No of Invoice	:222305861020090	Doctor	:Self
Date of Invoice	: Thu,24 Nov 2022   08:40 AM	Name	
Corresponding Sale	:OWBMM2200295976	Doctor	:00
Order No		reg No	
Date of Order	: Thu,24 Nov 2022   03:25 AM	Customer	:41225108
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	ID	
		Delivery	: 16, Kayastha Para Road, Opposite Aritro Medical
		Address	Kolkata 700078 Kayastha Para Rd, Kayastha Para, Kabardanga, Haltu
		Customer	:9875458291
		Phone No	

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	TELMIKAA 40MG TAB	TROIKAA PHARMACEUTICALS LTD	[H]	T136627	24-04	300490	10	8.19	1.23	6.96	69.63	62.17	6.00	3.73	6.00	3.73
3	CYRA D CAP	SYSTOPIC LABORATORIES PVT LTD	[H]	3CD0317	24-03	300490	20	4.70	0.70	4.00	79.90	71.34	6.00	4.28	6.00	4.28
4	TENEPRIDE M 500MG TAB	MICRO LABS LIMITED	[H]	TNBS0080	24-03	300490	15	15.07	2.26	12.81	192.10	171.52	6.00	10.29	6.00	10.29
5	TONACT 10MG TAB	LUPIN LTD	[H]	U200933	24-04	300490	15	6.81	1.02	5.78	86.77	77.47	6.00	4.65	6.00	4.65
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											448.4	399.45	24.48		24.48	
Total Invoice value (in figure)													448.40			
Total Invoice value (rounded off)													448.50			
Total invoice value (in words):Four Hundred Fourty Eight Rupees And Fifty Paisa																

Amount Saved: 75.60

MedPlus Payback Points Gained: 428.00

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

# TAX INVOICE/RETAIL INVOICE

## Optival

No. 147, Nilgunge Road, Belgharia, North 24 Parganas, West Bengal-700056

GSTIN : 19AAACO7727M1ZW

Store Name	:MEDPLUS KASBA RAJDANGA NABAPALLY	Name of the	:Puspak Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata Township, Kasba, Kolkata	Customer	
State	:WEST BENGAL	Age	:1
State Code	:19	Gender	:MALE
Serial No of Invoice	:222305861018858	Doctor	:Self
Date of Invoice	: Fri,11 Nov 2022   11:44 AM	Name	
Corresponding Sale	:OWBMM2200279159	Customer	:41225108
Order No		ID	
Date of Order	: Thu,10 Nov 2022   09:38 PM	Delivery	: 16, Kayastha Para Road, Opposite Aritro Medical
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Address	Kolkata 700078 Kayastha Para Rd, Kayastha Para, Kabardanga, Haltu
		Customer	:9875458291
		Phone No	

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	ECOSPRIN AV 75MG CAP	USV PVT LTD	[H]	APA22067	23-12	300490	15	4.04	0.81	3.23	48.52	43.32	6.00	2.60	6.00	2.60
2	VELTAM PLUS TAB	INTAS PHARMACEUTICALS LTD	[H]	N2201245	24-04	300490	30	31.60	6.32	25.28	758.40	677.14	6.00	40.63	6.00	40.63
4	OROFER XT TAB	EMCURE PHARMACEUTICALS LTD	[NA]	E16GL22176	24-05	300450	30	17.24	3.45	13.79	413.76	369.43	6.00	22.17	6.00	22.17
5	LIPIKIND F TAB	MANKIND PHARMA LTD	[H]	E2IAV013	24-06	300490	20	8.18	1.64	6.55	130.91	116.88	6.00	7.01	6.00	7.01
6	ECOSPRIN AV 75/20MG CAP	USV PVT LTD	[H]	APG22067	23-12	300490	20	3.93	0.79	3.14	62.88	56.14	6.00	3.37	6.00	3.37
7	FIBATOR 10+145MG TAB	SUN PHARMA	[H]	GTD1717A	24-08	300490	20	24.00	4.80	19.20	384.00	342.86	6.00	20.57	6.00	20.57
8	SOMPRAZ D 40MG CAP	SUN PHARMA	[H]	SID1831A	24-06	300490	30	14.47	2.89	11.57	347.20	310.00	6.00	18.60	6.00	18.60
9	MET XL	AJANTA PHARMA	[H]	GT08982	25-05	300490	20	4.67	0.94	3.74	74.80	66.79	6.00	4.01	6.00	4.01

	12.5MG TAB	LTD														
10	NICOSTAR 5MG 30S TAB	LUPIN LTD	[H]	14TNF866	24-02	300490	1	298.80	59.76	239.04	239.04	213.43	6.00	12.81	6.00	12.81
11	METAGARD CR 60MG TAB	IPCA LABORATORIES LTD	[H]	AKG052004AK	24-04	300490	30	22.36	4.47	17.89	536.76	479.25	6.00	28.75	6.00	28.75
12	A TO Z GOLD CAP	ALKEM LABORATORIES LTD	[NA]	22082NAZIA	23-11	210690	15	13.33	2.67	10.67	160.00	135.59	9.00	12.20	9.00	12.20
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											3176.27	2827.78	174.24		174.24	
Total Invoice value (in figure)													3176.27			
Total Invoice value (rounded off)													3176.50			
Total invoice value (in words):Three Thousand One Hundred Seventy Six Rupees And Fifty Paisa																
Amount Saved: 789.07																
MedPlus Payback Points Gained: 3156.00																
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

\*\*\* RETAIL INVOICE \*\*\*

INV. NO.: IP-22-30097  
Inv. Dt.: 11/11/2022

ADELINE PHARMA PRIVATE LIMITED  
105, RAJAWATI GANDHI ROAD KOLKATA-700104  
KOLKATA-700104

Phone : 801773271/801773291  
GST No : 19AADCA3402D1Z2 EOOD LIC No:12820019000793  
D.L.No.: WB/KOL/NBD/R/277416.B10/R/277416.SCX/R/277416  
WB/KOL/NBD/W/277415.B10/W/277415.SCX/W/277415

PI. CHANDAN KUMAR DASGUPTA  
DR. SOUMYA  
16, KYASTA PARA, MAIN ROAD OPPOSITE ARITHA MEDICAL, HALTU  
D.L.No.:  
GST No:  
PAN No:  
Contact No : .9875458291

PIN: 700078

SNO.	HSCODE	PRODUCT	QTY.	PACK	BATCH	EXP.	RATE	DISC	VALUE	MRP	MRP	GST	GST
1.	30049099	BURVIZ INJ 2MG VIAL	2	1 s	226B001	06/24	2410.71	-	4821.42	3471.91	INT	12.0	0.0

GST DETAILS :	GROSS	SCHEME	DISC.	TAXABLE	GST AMT.	GST AMT.	GST AMT.	NET AMOUNT	BILL AMOUNT
GST 28 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105% : 0.000% 0.00
GST 18 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GST 12 % :	4821.42	0.00	0.00	4821.42	289.29	289.29	0.00	5400.00	
GST 5 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GST 0 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,400.00

Amount : Five thousand Four hundred Only

For ADELINE PHARMA PRIVATE LIMITED

Remarks:

Certified that the contents of this invoice are medicines and are of life saving  
certified that the particulars given above are true and correct and the amount  
represents the price actually charged

(Computer Generated Invoice) E.O.U. Packed By: Checked By: Delivered By: Authorised Signature  
Made By: SHILPA Print By: SHILPA Print Time: 3:48 pm Make Time 3:33PM  
ACK NO: C U S I C O D E : 1008453  
ACK DT: 31/12/-4714  
ENB NO:

Bank Details:  
Bank: HDFC BANK  
Bank A/C 30200019488670 Branch: Kalyandanga  
IFSC CODE: HDFC0005182 MICR Code: 700246136