

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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	
	Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:Self
Serial No of Invoice	:232405861000332	Doctor reg No	:00
Date of Invoice	: Tue,04 Apr 2023 08:19 AM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300006160	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Tue,04 Apr 2023 02:51 AM	Customer	
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Phone No	:9875458291

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	OXRAMET XR 10/1000MG TAB	SUN PHARMA	[G, H]	GTD2033A	24-07	300490	7	15.90	2.38	13.52	94.61	84.47	6.00	5.07	6.00	5.07
3	STANLIP 145MG TAB	SUN PHARMA	[H]	GKD1395A	24-07	300490	20	20.20	3.03	17.17	343.40	306.61	6.00	18.40	6.00	18.40
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											458.01	408.03	24.99		24.99	
Total Invoice value (in figure)													458.00			
Total Invoice value (rounded off)													458.00			
Total invoice value (in words):Four Hundred Fifty Eight Rupees																

Amount Saved: 77.30																
MedPlus Payback Points Gained: 438.00																
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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	
	Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:dr
Serial No of Invoice	:232405861000565	Doctor reg No	:0
Date of Invoice	: Thu,06 Apr 2023 10:01 AM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300009812	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Thu,06 Apr 2023 01:12 AM	Customer	
DL No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Phone No	:9875458291

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	PAN 40MG TAB	ALKEM LABORATORIES LTD	[H]	22443192	25-04	300490	15	10.33	1.55	8.78	131.75	117.63	6.00	7.06	6.00	7.06
3	OXRAMET XR 10/1000MG TAB	SUN PHARMA	[G, H]	GTD2033A	24-07	300490	7	15.90	2.38	13.52	94.61	84.47	6.00	5.07	6.00	5.07
4	TONACT 10MG TAB	LUPIN LTD	[H]	U202686	24-11	300490	15	4.91	0.00	4.91	73.58	65.70	6.00	3.94	6.00	3.94
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											319.94	284.75	17.59		17.59	
Total Invoice value (in figure)													319.94			
Total Invoice value (rounded off)													320.00			
Total invoice value (in words):Three Hundred Twenty Rupees																

Amount Saved: 39.94																
MedPlus Payback Points Gained: 300.00																
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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	
	Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:Self
Serial No of Invoice	:232405861000640	Doctor reg No	:00
Date of Invoice	: Fri,07 Apr 2023 09:53 AM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300009813	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Thu,06 Apr 2023 01:12 AM	Customer	
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Phone No	:9875458291

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	SOFTERON CAP	ARISTO PHARMACEUTICALS PVT LTD	[H]	DPL222555	25-04	300450	15	3.96	0.59	3.37	50.49	45.08	6.00	2.70	6.00	2.70
2	SITAPRIDE D 50/5MG TAB	MICRO LABS LIMITED	[H]	EMV220993K	24-06	300490	15	14.93	2.24	12.69	190.40	170.00	6.00	10.20	6.00	10.20
Total											240.89	215.08	12.9		12.9	

Total Invoice value (in figure)	240.89
Total Invoice value (rounded off)	241.00
Total invoice value (in words):Two Hundred Fourty One Rupees	

Amount Saved: 42.51
MedPlus Payback Points Gained: 241.00
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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	
	Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:s das
Serial No of Invoice	:232405861001104	Doctor reg No	:00
Date of Invoice	: Wed,12 Apr 2023 08:11 AM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300018788	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Wed,12 Apr 2023 01:05 AM	Customer	:9875458291
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	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	HCQS 300MG TAB	IPCA LABORATORIES LTD	[H]	GPI062012BH	25-02	300490	10	18.49	3.70	14.79	147.92	132.07	6.00	7.92	6.00	7.92
3	GLYCOMET GP 2MG TAB	USV PVT LTD	[G, H]	60000072	24-08	300490	30	11.38	2.28	9.11	273.21	243.94	6.00	14.64	6.00	14.64
4	HCQS 300MG TAB	IPCA LABORATORIES LTD	[H]	GPI062010BH	25-01	300490	20	18.49	3.70	14.79	295.84	264.14	6.00	15.85	6.00	15.85
5	TONACT 10MG TAB	LUPIN LTD	[H]	U202686	24-11	300490	15	4.91	0.00	4.91	73.58	65.70	6.00	3.94	6.00	3.94
6	TONACT 10MG TAB	LUPIN LTD	[H]	U202686	24-11	300490	15	4.91	0.00	4.91	73.58	65.70	6.00	3.94	6.00	3.94
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											884.13	788.49	47.82		47.82	
Total Invoice value (in figure)													884.12			
Total Invoice value (rounded off)													884.00			
Total invoice value (in words):Eight Hundred Eighty Four Rupees																

Amount Saved: 179.23

MedPlus Payback Points Gained: 864.00

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	
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata Township, Kasba, Kolkata	Customer	:Puspak Dasgupta
State	:WEST BENGAL	Age	:34
State Code	:19	Gender	:MALE
Serial No of Invoice	:232405861002014	Doctor Name	:Self
Date of Invoice	: Sun,23 Apr 2023 10:49 AM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300032367	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Sat,22 Apr 2023 03:22 AM	Customer	:9875458291
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	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	TELMED MCT 25MG TAB	MEDLEY PHARMACEUTICALS LTD	[G, H]	MT222221	24-04	300490	10	12.50	1.88	10.62	106.25	94.87	6.00	5.69	6.00	5.69
2	TELMED MCT 25MG TAB	MEDLEY PHARMACEUTICALS LTD	[G, H]	MT222221	24-04	300490	10	12.50	1.88	10.62	106.25	94.87	6.00	5.69	6.00	5.69
Total											212.5	189.73	11.38		11.38	

Total Invoice value (in figure)	212.50
Total Invoice value (rounded off)	212.50
Total invoice value (in words):Two Hundred Twelve Rupees And Fifty Paia	

Amount Saved: 37.50

MedPlus Payback Points Gained: 213.00

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	
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	:Puspak Dasgupta
	Township, Kasba, Kolkata	Age	:34
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:Self
Serial No of Invoice	:232405861001910	Customer ID	:41225108
Date of Invoice	: Sat,22 Apr 2023 08:01 AM	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Corresponding Sale	:OWBMM2300032366	Address	Medical Kolkata 700078 18/5
Order No		Customer	:9875458291
Date of Order	: Sat,22 Apr 2023 03:22 AM	Phone No	
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329		

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	DAJIO M 10/1000MG TAB	MICRO LABS LIMITED	[G, H]	DJCS0004	24-05	300420	20	16.10	2.42	13.68	273.70	244.37	6.00	14.66	6.00	14.66
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											293.7	261.32	16.19		16.19	
Total Invoice value (in figure)													293.70			
Total Invoice value (rounded off)													293.50			
Total invoice value (in words):Two Hundred Ninety Three Rupees And Fifty Paise																

Amount Saved: 48.30
MedPlus Payback Points Gained: 274.00
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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	
	Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:SeD DAS
Serial No of Invoice	:232405861002033	Doctor reg No	:01
Date of Invoice	: Sun,23 Apr 2023 12:09 AM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300033075	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Sat,22 Apr 2023 05:00 PM	Customer	
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Phone No	:9875458291

Sr.No	Description of Goods	Mfg / Mkt	Schedule	Batch No	Expiry Date	HSN	Qnty	MRP per unit	Discount	Net Rate per unit including GST	Total Value including GST	Taxable value	CGST		SGST	
													Rate	Amt	Rate	Amt
1	LENANGIO 10MG 10S CAP	DR REDDYS LABORATORIES LTD	[H]	NC3010A	25-01	300490	2	1013.00	202.60	810.40	1620.80	1447.14	6.00	86.83	6.00	86.83
Total											1620.8	1447.14	86.83		86.83	

Total Invoice value (in figure)	1620.80
Total Invoice value (rounded off)	1621.00
Total invoice value (in words):One Thousand Six Hundred Twenty One Rupees	

Amount Saved: 405.20
MedPlus Payback Points Gained: 1621.00
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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata	Customer	
	Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:D DAS
Serial No of Invoice	:232405861001971	Doctor reg No	:01
Date of Invoice	: Sat,22 Apr 2023 05:11 PM	Customer ID	:41225108
Corresponding Sale	:OWBMM2300033074	Delivery	: 16, Kayastha Para Road, Opposite Aritro
Order No		Address	Medical Kolkata 700078 18/5
Date of Order	: Sat,22 Apr 2023 05:00 PM	Customer	
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Phone No	:9875458291

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	NITROCONTIN 2.6MG 30S TAB	MODI MUNDIPHARMA PVT LTD	[H]	L00322	24-09	300490	1	310.00	62.00	248.00	248.00	221.43	6.00	13.29	6.00	13.29
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											268	238.38	14.81		14.81	
Total Invoice value (in figure)													268.00			
Total Invoice value (rounded off)													268.00			
Total invoice value (in words):Two Hundred Sixty Eight Rupees																
Amount Saved: 62.00																
MedPlus Payback Points Gained: 248.00																
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	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata Township, Kasba, Kolkata	Customer	
State	:WEST BENGAL	Age	:72
State Code	:19	Gender	:MALE
Serial No of Invoice	:232405861003383	Doctor	
Date of Invoice	: Sun,07 May 2023 05:54 PM	Name	:Self
Corresponding Sale	:OWBMM2300059384	Customer	
Order No		ID	:41225108
Date of Order	: Sun,07 May 2023 05:39 PM	Delivery	: 16, Kayastha Para Road, Opposite Aritro Medical
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Address	Kolkata 700078 18/5, 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	TONACT 10MG TAB	LUPIN LTD	[H]	U202220	24-09	300490	15	4.91	0.00	4.91	73.58	65.70	6.00	3.94	6.00	3.94
2	TELMA 40MG TAB	GLENMARK PHARMACEUTICALS LTD	[H]	18220755	25-09	300490	30	6.75	1.22	5.54	166.13	148.33	6.00	8.90	6.00	8.90
4	VELTAM PLUS TAB	INTAS PHARMACEUTICALS LTD	[H]	N2202528	24-07	300490	30	31.60	6.32	25.28	758.40	677.14	6.00	40.63	6.00	40.63
5	OXRA 10MG TAB	SUN PHARMA	[H]	SIE0117B	25-10	300490	28	12.90	2.58	10.32	288.96	258.00	6.00	15.48	6.00	15.48
6	ECOSPRIN AV 75MG CAP	USV PVT LTD	[H]	APA23008	24-06	300490	15	4.04	0.81	3.23	48.52	43.32	6.00	2.60	6.00	2.60
7	NITROCONTIN 2.6MG 30S TAB	MODI MUNDIPHARMA PVT LTD	[H]	K01922	24-08	300490	1	310.00	62.00	248.00	248.00	221.43	6.00	13.29	6.00	13.29
8	PAN D CAP	ALKEM LABORATORIES LTD	[H]	22443571	24-10	300490	30	13.27	2.65	10.61	318.39	284.28	6.00	17.06	6.00	17.06
9	CYRA D CAP	SYSTOPIC	[H]	3CD0387	24-09	300490	30	5.10	1.02	4.08	122.40	109.29	6.00	6.56	6.00	6.56

		LABORATORIES PVT LTD															
10	DYTOR 5MG TAB	CIPLA	[H]	SN21349	25-07	300490	30	4.35	0.87	3.48	104.34	93.16	6.00	5.59	6.00	5.59	
11	STANLIP 145MG TAB	SUN PHARMA	[H]	GKD2144A	24-11	300490	20	20.20	4.04	16.16	323.20	288.57	6.00	17.31	6.00	17.31	
12	ELECTRAL 4.4GM SACHET	FDC LIMITED	[NA]	472L024	24-11	300490	34	4.50	0.90	3.60	122.40	116.57	2.50	2.91	2.50	2.91	
13	SOFTERON CAP	ARISTO PHARMACEUTICALS PVT LTD	[H]	DPL222555	25-04	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												2689.36	2407.59	140.88		140.88	
Total Invoice value (in figure)													2689.38				
Total Invoice value (rounded off)													2689.50				
Total invoice value (in words):Two Thousand Six Hundred Eighty Nine Rupees And Fifty Paisa																	
Amount Saved: 643.88																	
MedPlus Payback Points Gained: 2669.00																	
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 Customer	:Champak Kumar Dasgupta
Address	:Holding No 169 ,Rajdanga Nabapally , Ward No 107, East Kolkata Township, Kasba, Kolkata	Age	:72
State	:WEST BENGAL	Gender	:MALE
State Code	:19	Doctor Name	:a das
Serial No of Invoice	:232405861003444	Doctor reg No	:00
Date of Invoice	: Mon,08 May 2023 01:44 PM	Customer ID	:41225108
Corresponding Sale Order No	:OWBMM2300059385	Delivery Address	: 16, Kayastha Para Road, Opposite Aritro Medical Kolkata 700078 18/5, Kayastha Para Rd, Kayastha Para, Kabardanga, Haltu
Date of Order	: Sun,07 May 2023 05:39 PM	Customer Phone No	:9875458291
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329		

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	EIDO FE TAB	LA RENON HEALTHCARE PVT LTD	[NA]	DD122468	24-04	300490	30	17.40	3.48	13.92	417.60	372.86	6.00	22.37	6.00	22.37
2	OXEMIA 50MG TAB	ZYDUS LIFESCIENCES LIMITED	[H]	M202636	24-01	300490	6	100.00	20.00	80.00	480.00	428.57	6.00	25.71	6.00	25.71
3	SITAPRIDE D 50/5MG TAB	MICRO LABS LIMITED	[H]	EMV221107B	24-06	300490	30	14.93	2.99	11.95	358.40	320.00	6.00	19.20	6.00	19.20
4	MEGAHENZ 40MG TAB	ALNICHE LIFE SCIENCES PVT LTD	[H]	ALA2204	24-11	300490	60	27.30	5.46	21.84	1310.40	1170.00	6.00	70.20	6.00	70.20
5	ELECTRAL 4.4GM SACHET	FDC LIMITED	[NA]	473C002	25-02	300490	6	4.50	0.90	3.60	21.60	20.57	2.50	0.51	2.50	0.51
6	MONTAIR AB TAB	CIPLA	[H]	22S2GTD478	24-11	300490	30	25.05	5.01	20.04	601.13	536.72	6.00	32.20	6.00	32.20
Total											3189.13	2848.72	170.2		170.2	

Total Invoice value (in figure)	3189.13
Total Invoice value (rounded off)	3189.00
Total invoice value (in words):Three Thousand One Hundred Eighty Nine Rupees	
Amount Saved: 797.28	
MedPlus Payback Points Gained: 3189.00	
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	:34
State Code	:19	Gender	:MALE
Serial No of Invoice	:232405861003937	Doctor	
Date of Invoice	: Sun,14 May 2023 08:52 AM	Name	:d das
Corresponding Sale	:OWBMM2300068934	Customer	:41225108
Order No		ID	
Date of Order	: Sun,14 May 2023 04:21 AM	Delivery	: 16, Kayastha Para Road, Opposite Aritro Medical
Dl No	:WB/KOL/NBO/R/485329,WB/KOL/BIO/R/485329	Address	Kolkata 700078 18/5, 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	SAAZ DS TAB	IPCA LABORATORIES LTD	[H]	JMU012021AS	25-07	300490	10	14.51	2.18	12.33	123.34	110.12	6.00	6.61	6.00	6.61
3	DAJIO M 10/1000MG TAB	MICRO LABS LIMITED	[G, H]	DJCS0004	24-05	300420	10	16.10	2.42	13.68	136.85	122.19	6.00	7.33	6.00	7.33
Delivery Charges						996819					20.00	16.95	9.00	1.53	9.00	1.53
Total											280.19	249.26	15.46		15.46	
Total Invoice value (in figure)													280.00			
Total Invoice value (rounded off)													280.00			
Total invoice value (in words):Two Hundred Eighty Rupees																

Amount Saved: 45.91
MedPlus Payback Points Gained: 260.00
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