

# TAX INVOICE/RETAIL INVOICE

Optival

Municipal No-23, 1st Floor and 2nd Floor, Khata No 172/173/174/22/4B/23, Global Village, Pattanagere RR Nagar, Bengaluru (Bangalore) Urban, Karnataka, 560098

GSTIN : 29AAACO7727M2ZU

Store Name	:MEDPLUS VIGNAN NAGAR	Name of the Customer	:Krishnamma
Address	:SHOP NO 4 & 5,SITE NO.181/A,GROUND FLOOR,VIGNAN NAGAR MAIN ROAD,BANGALORE 560037	Age	:43
State	:KARNATAKA	Gender	:MALE
State Code	:29	Doctor Name	:Self
Serial No of Invoice	:222304114073228	Doctor reg No	:1
Date of Invoice	: Sun,26 Mar 2023   12:31 AM	Customer ID	:29190263
Corresponding Sale	:OKAMM2200723300	Delivery Address	:At Store
Order No		Customer Phone No	:9731880900
Date of Order	: Fri,24 Mar 2023   09:04 AM		
Dl No	:KA-20-B61-139594 KA-21-B61-139595		

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	NIFTAS 50MG TAB	INTAS PHARMACEUTICALS LTD	[H]	K2202620	25-11	300490	20	8.40	1.68	6.72	134.40	120.00	6.00	7.20	6.00	7.20
2	PREGALIN M 75MG TAB	TORRENT PHARMACEUTICALS LTD	[NA]	CD32J009	24-11	300490	30	19.77	3.95	15.82	474.56	423.71	6.00	25.42	6.00	25.42
3	VYSOV 50MG TAB	CIPLA	[H]	BA22439	24-08	300490	90	10.89	2.18	8.71	784.08	700.07	6.00	42.00	6.00	42.00

Total											1393.04	1243.79	74.63	74.63
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Total Invoice value (in figure)	1393.00
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Total Invoice value (rounded off)	1393.00
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Total invoice value (in words):One Thousand Three Hundred Ninety Three Rupees	
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Amount Saved: 348.26
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MedPlus Payback Points Gained: 1393.00
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Note: 1. Exchange NOT accepted after 72 Hrs of purchase.Bill is required for exchange. 2. Fridge items will not taken back.
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CINNO: U85110TG2005PTC046821

H. No: 11-6-56, Survey No: 257 & 258/1, Opp:IDPL Railway Siding Road,(Moosapet),Kukatpally Hyderabad Hyderabad TG 500037 IN