

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 GAJANAN TOWER MALEGOAN ROAD

Address :Plot No 16,Gajanan Tower,Malegaon Road,Nanded ,Maharashtra

State :MAHARASHTRA

State Code :27

Serial No of Invoice :242505680004076

Date of Invoice : Wed,22 May 2024 | 08:18 PM

Corresponding Sale Order No :OMHMM2500064788

Date of Order : Mon,20 May 2024 | 06:07 PM

Dl No :MH-NAN-403339,MH-NAN-403340

Name of the Customer :MANMATH RUMNE

Age :31

Gender :MALE

Doctor Name :Self

Customer ID :68137096

Delivery Address :At Store

Customer Phone No :9960257624

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	XERINA SOFT 100ML LOTION	SUN PHARMA	[NA]	WWA0017	25-05	330499	2	483.00	96.60	386.40	772.80	654.92	9.00	58.94	9.00	58.94	
2	MELANO TX 15GM CREAM	LA PRISTINE BIOCEUTICALS PVT LTD	[H]	SCE240080	25-12	330499	1	369.00	73.80	295.20	295.20	250.17	9.00	22.52	9.00	22.52	
Total												1068	905.08	81.46		81.46	
Total Invoice value (in figure)													1068.00				
Total Invoice value (rounded off)													1068.00				
Total invoice value (in words):One Thousand Sixty Eight Rupees																	
Amount Saved: 267.00																	
MedPlus Payback Points Gained: 1068.00																	
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