

Tax Invoice/ Retail Invoice

MEDPLUS - PHARMACY (A Unit of OPTIVAL HEALTH SOLUTIONS PVT LTD)

plot no - 22823, gut no - 107, ward no - 8, milkat no - 10037854, shop no - 3, vision residency, near Renukamba Kaman, Aurangabad, Maharashtra 431005, India

GSTIN No & Address: 2744640772N1ZZ, GROUND FLOOR & 1ST FLOOR, CTS NO 160, N/S SHRINATH WAREHOUSING COMPANY, AT/POST PHORSUNGSI, TALUKA - HAVELI, DIST PUNE, Pune, Maharashtra, 412308

DL No: FURN20-MA-421-455155, FURN21-MA-421-455155, FSSAI No: 21522220000093, State/State code: MH/40/SHTR/27, Store ID: 11111111111111111111, Phone: 9392302239, Fax:

Serial Invoice No (Duplicate): 23240667902997

Date: 23-02-2024 09:19:44

Patient Name: SAMEER

Age: 26 Gender: M Dr. Name: DR. RATHOD

Doc. Reg. No: 2152 OusID: 79477217

Addr: shivaji nagar

#	Description of Goods (Hfg / Mkt)	Sch	Batch (Exp)	HSN	MRP/Unit (MR/Unit)	Qty (Disc)	Val In-GST	Tax Value	CSST Rate%	CSST Amt	SSST Rate%	SSST Amt
1	CIPLOX D EYE/EAR 10ML DROPS. (CIPLA)	H	L831306 (03-26)	300420	24.14 (21.73)	1 (2.41)	21.73	19.41	6.00	1.16	6.00	1.16
2	DORTAR ABSORBENT COTTON WOOD IP 15CM NETT (MEDPLUS HEALTH SERVICES LIMITED)	NA	4332 (09-26)	560121	29.00 (26.10)	1 (2.90)	26.10	23.30	6.00	1.40	6.00	1.40
3	DORTAR BANDAGE CLOTH 6 INCH (MEDPLUS HEALTH SERVICES LIMITED)	NA	26 (11-25)	300590	26.00 (23.40)	2 (5.20)	46.80	41.78	6.00	2.61	6.00	2.51
4	MOIV 35CM SPRAY (REKXIT BENEXISER INDIA PVT LTD)	NA	8314355 (11-26)	300490	186.00 (176.70)	1 (9.30)	176.70	157.76	6.00	9.47	6.00	9.47
5	PROTECTOL ANTISEPTIC 100ML LIQUID (MEDPLUS HEALTH SERVICES LIMITED)	NA	PTI-012 (11-25)	300490	49.00 (42.00)	1 (7.00)	42.00	37.50	6.00	2.25	6.00	2.25
Total							313.33	279.75		16.79		16.79

0888302



Total Invoice Value (in figure) 313.33
 Total Invoice Value (rounded off) 313.33
 Total Invoice Value (in words): Three hundred Thirteen Rupees Thirty Three Paise
 SST: 279.75 @ 6.0 = 16.79, CSST: 279.75 @ 6.0 = 16.79

Payment Details:

Payment Mode (Amount): Cash (313.50)
 Transaction Date: 23-02-2024 08:19:44

Amount Saved: 26.64

Payback Points Earned: 313.0

ESDE

Signature of the Pharmacist

Note: 1. Reverse Tax Mechanism on services / products are not applicable.

2. Exchange NOT accepted after 72 hrs of Purchase, Bill is required for exchange.

3. Fridge Items will not be taken back.

4. Payback Points are valid for 3 years from the date they are earned.

* Return Or Replace not allowed for these products.

CTN No: 185110102005970046821

Date: 28/02/2024

To,
The Principal,
Shreeyash Institute of Pharmaceutical Education and Research,
Aurangabad.

Subject: Regarding Bill Settlement

Respected sir,

As per above mentioned subject, we had conducted a 1st State Level Pharma Volleyball Tournament.

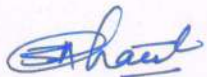
The Expenses for same are as Follows. **Kindly reimburse the Rs.12,600/-**

Sr. No	Requirement	Expenditure	Amount Credited to college
1	Prizes Trophies	39000/- 3500/-	19×2100= 39,900
2	Refreshment and First Aid	1500/-	
3	Refree	4500/-	
4	Banner Trophy Labels, Ribbon, Scissor	1000/-	
5	Tea and Snacks	1500/-	
6	Pandol	1500/-	
Total		= 52,500/-	
		52500 - 39900 = 12600	

I request you to please check the Bills and Settle it.

Thanking you.


28/2/24


Mr. Sachin A. Dhawale
Sports In-charge

To,
 The Principal,
 Shreyash Institute of Pharmaceutical Education and Research,
 Aurangabad.

Subject: Regarding Bill Settlement

Respected sir,

As per above mentioned subject, we had conducted a 1st State Level Pharma Volleyball Tournament. For the same event Rs. ~~42,000~~ was sanctioned. The Expenses are as Follows.

Expenses	
No. of Entries = 19	$19 \times 2100 = 39,900$
Registration Fees = Rs. 2100/-	

Sr. No	Requirement	Expenditure	Remark
1	Prizes Trophies	39000/- 3500/-	
2	Refreshment and First Aid	1500/-	
3	Refree	4500/-	
4	Banner Trophy Labels, Ribbon, Scissor	1000/-	
5	Tea and Snacks	1500/-	
Total		= 51,000	Received Rs. 40,000/- balance Rs. 11,000 - 14,000/-
<i>fund 1</i>		<i>1500/-</i>	

I request you to please check the Bills and Settle it. *52500/-*

Thanking you. *1800*
54000

12,000

Sachin A. Dhawale
 Mr. Sachin A. Dhawale
 Sports In-charge

An amount of Rs. 14,000/- spent over and above registration amount is to be paid by the management, as it was a regional level event organised for the first time.

Sachin A. Dhawale
 27/02/24

RK Provisions
 Shop No. 5,6,7, Plot No.02, Gut No.105,
 Suvidha Apartment, Dnyaneshwar Nagar,
 Satara Parisar, Chh. Sambhajinagar
 Mob. : 7822883124

23/02/24

- 1] Patanjali Bis. - 1 Box = 500
- 2] Ribbons - 3 = 30
- 3] Scissor - 1 = 20

550/-

~~Lat~~

[Signature]

Poster Printing - 500
 Printing label - 150

500/-
 + 150

 650/-



[Signature]



Craftman
 designer panels

TO
 Shreevasth College of Pharmacy
 Chh. Sambhajinagar

22-2-24

1) Memorios 4200/-

Disc. 700/- 3500/-

3500/-

SUPREMO PRINT
 1st Floor, Diamond Plaza
 Pathan Gate, Aurangabad-1

[Signature]

Supremo Industry

Cell : +91 98231 62560

H.O. : 1st floor, Diamond Plaza, Pathan Gate, Aurangabad - 431 001.
 mail : supremo.mar@gmail.com web : trophybazaar.com