

DUPLICATE RECEIPT FOR PAYMENT OF BIL SIDEMAND NOTES

NAME

Devi Health Services Pvt Ltd

RECEIPT NO.

ZHBL750351310240000

LOCATION :

CASHMUNAB

TELEPHONE NO.:

08371-281851

PAYMENT DATE : 18-10-2024 A 175835

ACCOUNT NUMBER : 3642106332

AMOUNT : 942188

Rupese

Nine Hundred and forty-three Only

PAYMENT CODE-

CDR

PAYMENT MODE-

CASH

USER: B200204/54

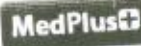


Rs - 942188/- pd



Pranali 10/10/24

DHARWAD TELECOM DISTRICT



Tax Invoice/ Retail Invoice

MEDPLUS - PHARMACY

(A Unit of OPTIVAL HEALTH SOLUTIONS PVT LTD)

Shop No.1, Property No.3095, Ward No.21, Malipatil Complex,
Bus Stand Road, Vidyanagar, Mundaragi-582118

GSTIN No: 29AAAC07727M2ZU DL No:

KA-601-20-250523&KA-601-21-2

50524

FSSAI No: -

State / State code: KARNATAKA / 29

Store ID: INKAMNG00001 Phone: 7892730985

Serial Invoice No: 242508402017023 Date: 23-09-2024 03:05PM

Patient Name: lakesh

CusID: 63522297

Dr.Name: -

Add: hes

Age: 27 Gender: M

Dr.Res.No:-

SNo	Description of Goods	Qty	NR/Unit	Val(In-GST)
HSN	Sch	Betch		
Exp	MRP/Unit			
TaxVal	CGST(%) Amt	SGST(%) Amt		
Manufacturer/Marketing				
1	GLINTO FLOOR CLEANER FLORAL 1LITRE 340220 NA MAPFL009 03-26 158.00 69.49 9 6.25 9 6.25 MEDPLUS HEALTH SERVICES LIMITED	1	82.00	82.00

Total Invoice Value 82.00
(in figure) 82.00
(rounded off)
(in words): Eighty Two Rupees

Tax Value	CGST(%) Amt	SGST(%) Amt	CESS(%) Amt	Total
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