

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR		PH. No. : 9049555387
	ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : THORAT UDDHAV				Invoice No. : AM2025/1453						
Dr. Name : Tambe sandip				Inv. Date : 31-01-2025						
Patient No. : 7218911767				Pat. Address : DHAWALPURI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ELD - ELDISULIDE-P	3004	EBTX109 0	09/27	5.00	10 Tab	50.00	22.32	7.50	12.00	17.50

Amt. In Words : SEVENTEEN RUPEES AND FIVE PAISE ONLY Credit Bal. :17.50 Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.							GROSS		22.32
							DISCOUNT		7.50
							TAX		2.68
							NET AMT.		18.00

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387	REG. PHARMCIST SIGN NILESH RANGNATH PARKHE
--	---

Get Well Soon !!!