

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
---	---	--

Patient Name : KAMINI BEDMUTHA Dr. Name : DR. SWAPNIL BHALEKAR Patient No. : 7276745377	Invoice No. : AM/C414/26/225 Inv. Date : 21-06-2026 Pat. Address :
--	---

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LOTEL EYE OINT - AP		I410	08/27	1.00	5MI	207.19	197.32	0.00	5.00	207.19
AQUIM LID_WIPES -		PLPHA2.103	05/28	5.00	10 ML	18.80	89.52	10.00	5.00	84.00
PAPER TAPE DR CROWN -	3000	2510607	08/28	1.00	1 x 1	71.00	67.62	0.00	5.00	71.00
EYE SHIELD 1 NOS -		GOLD	05/29	1.00	1 x 1	18.75	17.86	0.00	5.00	18.75
ROYAL SANITIZER -	3004	SS234	04/29	1.00	1 x 1	60.00	57.14	0.00	5.00	60.00

Amt. In Words : FOUR HUNDRED AND FORTY RUPEES AND NINE FOUR PAISE ONLY Credit Bal. : 440.94 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 429.46 DISCOUNT 10.00 TAX 21.48 NET AMT. 441.00
---	--

SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
---	-----------------------------

Get Well Soon !!!