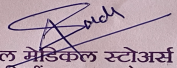


	GST TAX INVOICE SHITAL MEDICAL ARWALI	GST No. : DI. No. : MH-RAT-328178, MH-RAT-328179 PH. No. : 8668869364 Email : sandeshpekade@gmail.com
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Patient Name : SAFURA KHAN				Invoice No. : AM2025/3101						
Dr. Name : DR BHAYAJE OMKAR				Inv. Date : 22-03-2025						
Patient No. : 7447215129				Pat. Address : KONDIVARE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
EMC - XPLODE POWDER		XPP2400 3TP	12/25	1.00	1 x 1	724.00	613.56	0.00	18.00	724.00
TOR - SHELCAL XT TAB		GBRE01 09	10/26	30.00	1 x 15	429.00	766.07	0.00	12.00	858.00
FLU - VITAMIN FORTE CAP		D243093 F	11/26	4.00	1 x 1	149.00	532.14	0.00	12.00	596.00

Amt. In Words : TWO THOUSAND, ONE HUNDRED AND SEVENTY-EIGHT RUPEES ONLY Credit Bal. : 2,178.00 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 1,911.77 DISCOUNT 0.00 TAX 266.23 NET AMT. 2,178.00
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SHITAL MEDICAL ARWALI Customer Care : 8668869364	REG. PHARMCIST SIGN SANDESH SANJAY PAKADE  शिवाल मेडिकल स्टोअर्स खरे बिल्डींग, माखजन रोड, बाजारपेठ, आखली, ता. संगमेश्वर मोबा: संदेश पकडे. 8668869364
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Get Well Soon !!!