

	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 : RAJAPURE KRISHNA				Invoice No. : AM2025/1482						
Dr. Name : DR SUSHANT GHUMARE				Inv. Date : 05-02-2025						
Patient No. : 7620484632				Pat. Address : DHAWALPURI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- LINERO M 500 TAB	30049099	N240140 4	04/26	50.00	1 x 10	82.50	368.30	0.00	12.00	412.50

Amt. In Words : FOUR HUNDRED AND TWELVE RUPEES AND FIVE PAISE ONLY Credit Bal. : 412.50 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		368.30
							DISCOUNT		0.00
							TAX		44.20
							NET AMT.		413.00

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
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Get Well Soon !!!