

	GST TAX INVOICE OM MEDICAL SHOP NO.2 PART A, GROUND FLOOR, MILKAT NO.1100804557, SR.NO.207/3, RAJVIR HEIGHTS, DIGHI ROAD BHOSARI, PUNE	GST No. : DI. No. : 20-624587, 21-624588 PH. No. : 9834414116 Email :
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Patient Name : MAHESH INGALE Dr. Name : DR VITTHAL GARJE Patient No. : 7666704938	Invoice No. : AM/C434/26/137 Inv. Date : 29-06-2026 Pat. Address : bhosri
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
dolo 500 -		DOASO3 53	09/28	5.00	1 x 5	14.17	13.50	0.00	5.00	14.17
CLAVAM 625mg TAB. - ALK		2644079 1	08/27	6.00	1 x 10	195.47	111.70	0.00	5.00	117.28
pantolab dsr -		CATt-254 88	10/27	3.00	1 x 10	150.00	40.18	0.00	12.00	45.00
MONAST LC TAB -		GA16501 2	07/27	6.00	1 x 10	163.40	93.37	0.00	5.00	98.04

Amt. In Words : TWO HUNDRED AND SEVENTY-FOUR RUPEES AND FOUR NINE PAISE ONLY Credit Bal. : 274.49 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 258.75 DISCOUNT 0.00 TAX 15.74 NET AMT. 274.00
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Get Well Soon !!!