

	GST TAX INVOICE	GST No. :
	MAI MEDICO PLUS	DI. No. : 20-484688, 20B-484690
	SHOP NO 6, GR FLR, THORVE SHOPS, NEAR PCS COMPANY, CHORALI KHURD, TAL-KHED, DIST-PUNE	PH. No. : 9146429777
		Email : maimedicals3@gmail.com

Patient Name : NITIN RANMODE				Invoice No. : AM/C256/26/237						
Dr. Name : NA				Inv. Date : 03-04-2026						
Patient No. : 7776963762				Pat. Address : PCS ALANDI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZIFI 200 TAB - FDC	30044030	015K019	04/27	10.00	10 Tab	104.46	99.49	0.00	5.00	104.46
CALPOL 650MG TAB -	30044030	EC25193	09/27	15.00	1 x 15	32.04	30.51	0.00	5.00	32.04
MONAST LC - EMC	30041030	GA16501 3	07/27	5.00	1 x 10	148.69	70.80	0.00	5.00	74.34
SUPRADYN TAB -	30044030	MH1123	12/26	30.00	1 x 15	68.39	130.27	0.00	5.00	136.78
ESOPEN DSR -	30044030	E2K0961 B	08/27	10.00	1 x 10	146.00	139.05	0.00	5.00	146.00

Amt. In Words : FOUR HUNDRED AND NINETY-FOUR RUPEES ONLY Credit Bal. : 494.00 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		470.12
							DISCOUNT		0.00
							TAX		23.50
							NET AMT.		494.00

MAI MEDICO PLUS SHOP NO 6, GR FLR, THORVE SHOPS, NEAR PCS COMPANY, CHORALI KHURD, TAL-KHED, DIST-PUNE Customer Care : 9146429777	Authorized Signatory SONUTAI SIRSAT 
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