

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

Patient Name : KALABAI CHEDE				Invoice No. : AM/C414/26/307						
Dr. Name : NA				Inv. Date : 01-07-2026						
Patient No. : 7822975576				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TEAR DROPS GEL 10ML -	30049099	GTH071 6A	02/28	1.00	1 x 1	177.11	168.68	0.00	5.00	177.11

Amt. In Words : ONE HUNDRED AND SEVENTY-SEVEN RUPEES ONLY Credit Bal. :177.00 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 168.68 DISCOUNT 0.00 TAX 8.43	
							NET AMT.	177.00

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