

	GST TAX INVOICE Shree Medicals At post Sarole Tal-Bhor Dist - Pune	GST No. : DI. No. : 20-444817, 20C-444819 PH. No. : 7972716060 Email : rs4932581@gmail.com
---	--	---

Patient Name : GANESH ADSUL				Invoice No. : AM2025/1598						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 10-06-2024						
Patient No. : 8007110496				Pat. Address : AT.POST BHAMBAVADE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MED - PANSER DSR CAP	30049099	DRP240 02	05/25	10.00	1 x 10	120.00	107.14	0.00	12.00	120.00
DIV - MOKA L TABLET	30049099	MOK240 04	07/27	10.00	1 x 10	100.00	89.29	0.00	12.00	100.00
MED - ITROSER 100 CAP	30049099	C-322	09/25	10.00	1 x 10	149.00	133.04	0.00	12.00	149.00
MED - EMDERM CREAM	30049099	K261	07/26	1.00	15 GM	75.00	66.96	0.00	12.00	75.00

Amt. In Words : FOUR HUNDRED AND FORTY-FOUR RUPEES ONLY Credit Bal. :444.00 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 396.43 DISCOUNT 0.00 TAX 47.57			
							NET AMT.		444.00	

Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMCIST SIGN Riyaz Modin Shaikh
---	---

Get Well Soon !!!