

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

Patient Name : MR.NILESH DHADAVE				Invoice No. : AM2025/2929						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 20-06-2024						
Patient No. : 8378082139				Pat. Address : A/P SAROLE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
USV - DOXY 1 L DR FORTE	30049099	DXLF24055	07/26	10.00	1 x 10	115.00	102.68	0.00	12.00	115.00
MED - PANSER DSR CAP	30049099	DRP24002	05/25	10.00	1 x 10	120.00	107.14	0.00	12.00	120.00
USV - VIBACT DS	30049099	BA23C2	01/26	10.00	1 x 10	234.15	209.06	0.00	12.00	234.15
Cip - ONDAHEAL MD 8	30040	THP-242608	11/26	10.00	1 x 10	101.36	90.50	0.00	12.00	101.36

Amt. In Words : FIVE HUNDRED AND SEVENTY RUPEES AND FIVE ONE PAISE ONLY Credit Bal. :570.51 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 509.38 DISCOUNT 0.00 TAX 61.13	
							NET AMT.	571.00

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