

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
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Patient Name : KAMAL NALGE Dr. Name : DR. SWAPNIL BHALEKAR Patient No. : 8378904781	Invoice No. : AM/C414/26/624 Inv. Date : 04-07-2026 Pat. Address :
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
COMBIFLAM TAB -		2110251 72	11/27	4.00	1 x 15	57.45	14.59	0.00	5.00	15.32
PAN D CAP - ALK	300410	2644090 0	02/28	2.00	1 x 15	261.90	33.26	0.00	5.00	34.92
VIGAMOX -	30049010	12YAE	08/27	1.00	1 x 1	443.75	422.62	0.00	5.00	443.75
TEARPRO-EZ -	30049099	260289	03/28	1.00	1 x 1	173.00	164.76	0.00	5.00	173.00
LOTEPRED EYE DROP - SUN	30049099	GTH136 8A	10/27	1.00	1 x 1	220.00	209.52	0.00	5.00	220.00
EYE SHIELD 1 NOS -		GOLD	05/29	1.00	1 x 1	18.75	17.86	0.00	5.00	18.75
PAPER TAPE DR CROWN -	3005	2510607	05/28	1.00	1 x 1	71.25	67.86	0.00	5.00	71.25
AQUIM LIDWIPES -	30059090	PLPHA2. 103	05/28	4.00	1 x 10	188.00	71.62	0.00	5.00	75.20
MY CARE SANITIZER -	300	SH001	12/26	1.00	1 x 1	75.00	71.43	0.00	5.00	75.00
RETYL 0.5 MG TAB - Cip	300490	6SB0097	01/29	2.00	1 x 15	71.29	9.05	0.00	5.00	9.51

Amt. In Words : ONE THOUSAND, ONE HUNDRED AND THIRTY-SIX RUPEES AND SEVEN PAISE ONLY Credit Bal. :1,136.70 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 1,082.57 DISCOUNT 0.00 TAX 54.12 NET AMT. 1,137.00
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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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