

	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 : MRS.SUSHAMA SUDAMRAV CHAVAN				Invoice No. : AM2025/1310						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 30-12-2024						
Patient No. : 8380015424				Pat. Address : AT.POST PENJALWADI 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
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	10.00	1 x 10	101.36	90.50	0.00	12.00	101.36
DIV - DIOXIM 200 TAB	30049099	CT24332 0	09/26	10.00	1 x 10	219.00	195.54	0.00	12.00	219.00
USV - VIBACT DS	30049099	BA23C2	01/26	10.00	1 x 10	234.15	209.06	0.00	12.00	234.15

Amt. In Words : SIX HUNDRED AND SEVENTY-FOUR RUPEES AND FIVE ONE PAISE ONLY Credit Bal. :674.51 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 602.24 DISCOUNT 0.00 TAX 72.27	
							NET AMT.	675.00

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 !!!