

	GST TAX INVOICE		GST No. : -
	SHREE SAI MEDICAL		DI. No. : 122328, 122329
	Ap TURKABAD KHARADI TQ. GANGAPUR DIST AURANGABAD		PH. No. : 7040707330
			Email : shreesaipharma.05@gmail.com

Patient Name : BADRI AGALE				Invoice No. : AM2024/542						
Dr. Name : CSMS HOSPITAL				Inv. Date : 26-11-2024						
Patient No. : 8600045933				Pat. Address : TURKABAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
GSK - FLUTIVATE SKIN CREAM	30044030	5X9L	06/25	1.00	20GM	339.00	302.68	0.00	12.00	339.00
IPC - ZERODOL-100 TAB	30044030	CSW104 003B	05/26	1.00	STRIP	65.20	58.21	0.00	12.00	65.20

Amt. In Words : FOUR HUNDRED AND FOUR RUPEES AND TWO PAISE ONLY Credit Bal. : 404.20 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 360.89 DISCOUNT 0.00 TAX 43.31	
							NET AMT.	404.00

SHREE SAI MEDICAL Ap TURKABAD KHARADI TQ. GANGAPUR DIST AURANGABAD Customer Care : 7040707330							REG. PHARMCIST SIGN SANDEEP SHIVNATH AGALE	
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Get Well Soon !!!