

	GST TAX INVOICE		GST No. :
	SHRI RAM MEDICAL AND GENERAL STORES		DI. No. : 20-76191, 21-76192
	HOUSE NO.228, AT POST.SHIRUD, TAL DIST DHULE		PH. No. : 9860312193
			Email : shriram269600@gmail.com

Patient Name : SHREYA VISPUTE				Invoice No. : AM/C209/25/9617						
Dr. Name : DR.BAPUSAHEB R.WANI				Inv. Date : 06-06-2025						
Patient No. :				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
HOU - FUROX 250 TAB	30044030	MBT-243 41	02/27	6.00	1 x 10	220.00	117.86	0.00	12.00	132.00
FDC - ENERZAL ORANGE 400ML		805D011	12/25	1.00	400 ML	55.00	49.11	0.00	12.00	55.00

Amt. In Words : ONE HUNDRED AND EIGHTY-SEVEN RUPEES ONLY Credit Bal. :187.00 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 166.97 DISCOUNT 0.00 TAX 20.03	
							NET AMT.	187.00

SHRI RAM MEDICAL AND GENERAL STORES HOUSE NO.228, AT POST.SHIRUD, TAL DIST DHULE Customer Care : 9860312193	REG. PHARMCIST SIGN SHAM SUDHAKAR VISPUTE <i>For Shriram Medical And Genaral Stores</i>  Proprietor
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Get Well Soon !!!