

	GST TAX INVOICE	GST No. :
	SAI MEDICAL	DI. No. : 20- 427146, 21- 427147
	SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE	PH. No. : 8282825959
		Email : thevisioncarecenter@gmail.com

Patient Name : HARSHAL KALBHOR				Invoice No. : AM/C414/26/365						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 04-06-2026						
Patient No. : 8787176711				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN D - ALK		25444104	10/27	5.00	1 x 15	238.10	75.59	0.00	5.00	79.37
PRED FORTE -	300490	123940	11/27	1.00	1 x 1	61.52	58.59	0.00	5.00	61.52
MOXIVISC -	30044030	AHD01A DA	12/26	1.00	1 x 1	175.31	166.96	0.00	5.00	175.31
WYSOLONE 20 TAB -		NN9633	11/27	10.00	1 x 15	38.24	24.28	0.00	5.00	25.49
ENZOFLAM TAB - Alk		25444781	11/27	10.00	1 x 10	172.00	163.81	0.00	5.00	172.00
DR CROWN SOFTSWAB -		052AT25	05/28	1.00	1 x 1	75.00	71.43	0.00	5.00	75.00
STERILE WATER 10 ML - -		WHE0205	04/28	1.00	10 ML	2.70	2.57	0.00	5.00	2.70
PAPER TAPE DR CROWN -	3005	2510607	05/28	1.00	1 x 1	71.25	67.86	0.00	5.00	71.25
EYE SHIELD 1 NOS -		GOLD	05/29	1.00	1 x 1	18.75	17.86	0.00	5.00	18.75
ROYAL SANITIZER -	3004	SS234	04/29	1.00	1 x 1	60.00	57.14	0.00	5.00	60.00
AQUIM PF 10ML -		26DA21	12/27	1.00		637.00	606.67	0.00	5.00	637.00

Amt. In Words : ONE THOUSAND, THREE HUNDRED AND SEVENTY-EIGHT RUPEES ONLY Credit Bal. :1,378.00 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		1,312.76	
						DISCOUNT		0.00	
						TAX		65.63	
						NET AMT.		1,378.00	

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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Get Well Soon !!!