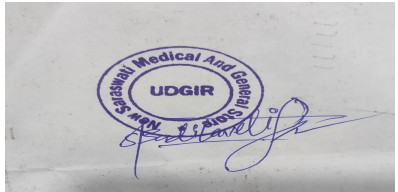


	GST TAX INVOICE New Saraswati Medical and General Stores Rani laxmibai road, dakul ves bajula, chaubara, udgir	GST No. : DI. No. : MH-LAT-590376, MH-LAT-590377 PH. No. : 7350701854 Email : badihavelichandu22@gmail.com
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Patient Name : RAJESH BIRADAR Dr. Name : NA Patient No. : 8805575066				Invoice No. : AM2025/4707 Inv. Date : 13-04-2025 Pat. Address : undefined						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- PROLOMET R 50		GTF2641 A	08/26	30.00	1 x 10	298.00	798.21	151.98	12.00	742.02
Sun - GEMER P2		GTG003 0A	12/26	30.00	1 x 10	211.00	565.18	107.61	12.00	525.39
USV - ECOSPRIN GOLD 20 CAP		EGTC25 005	06/26	30.00	1 x 15	186.00	332.14	44.64	12.00	327.36
- ISONORM 60 SR		14TIS06 2	09/26	30.00	1 x 10	60.10	160.98	30.65	12.00	149.65
Amt. In Words : ONE THOUSAND, SEVEN HUNDRED AND FORTY-FOUR RUPEES AND FOUR TWO PAISE ONLY Credit Bal. : 1,744.42 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 1,856.51 DISCOUNT 334.88 TAX 222.79 NET AMT. 1,744.00			
New Saraswati Medical and General Stores Rani laxmibai road, dakul ves bajula, chaubara, udgir Customer Care : 7350701854							REG. PHARMCIST SIGN Chandrashekhar Ramesh Badihaveli 			

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