

 GST TAX INVOICE Shree Medicals At post Sarole Tal-Bhor Dist - Pune	GST No. : DI. No. : 20-444817, 20C-444819 PH. No. : 7972716060 Email : rs4932581@gmail.com
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Patient Name : MRS.ARTI SAGAR SHIKARE Dr. Name : DR.AMIT.J.NIGADE Patient No. : 8830810020					Invoice No. : AM2025/1629 Inv. Date : 15-02-2025 Pat. Address : A/P SAROLE TAL-BHOR DIST-PUNE					
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	20.00	1 x 10	101.36	181.00	0.00	12.00	202.72
MAN - DOXINATE	30049099	DXM243 1	07/27	10.00	1 x 30	277.20	82.50	0.00	12.00	92.40
MED - MEDICAINE GEL	30049099	PMCG24 145	07/26	1.00	200 ML	150.00	133.93	0.00	12.00	150.00
- FOLVITE TAB	30049099	LL4656	12/25	10.00	1 x 45	76.10	15.10	0.00	12.00	16.91
Amt. In Words : FOUR HUNDRED AND SIXTY-TWO RUPEES AND ZERO THREE PAISE ONLY Credit Bal. : 462.03 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 412.53 DISCOUNT 0.00 TAX 49.50			
							NET AMT.		462.00	
Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060							REG. PHARMCIST SIGN Riyaz Modin Shaikh			

Get Well Soon !!!