

	GST TAX INVOICE SHRI RAM MEDICAL AND GENERAL STORES HOUSE NO.228, AT POST.SHIRUD, TAL DIST DHULE	GST No. : DI. No. : 20-76191, 21-76192 PH. No. : 9860312193 Email : shriram269600@gmail.com
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Patient Name : CHANDA NITIN PATIL Dr. Name : DR.BAPUSAHEB R.WANI Patient No. :	Invoice No. : AM/C209/25/9616 Inv. Date : 06-06-2025 Pat. Address :
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
FDC - ENERZAL ORANGE 400ML		805D011	12/25	2.00	400 ML	55.00	98.21	0.00	12.00	110.00

Amt. In Words : ONE HUNDRED AND TEN RUPEES ONLY Credit Bal. : 110.00 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 98.21 DISCOUNT 0.00 TAX 11.79 NET AMT. 110.00
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SHRI RAM MEDICAL AND GENERAL STORES HOUSE NO.228, AT POST.SHIRUD, TAL DIST DHULE Customer Care : 9860312193	REG. PHARMCIST SIGN SHAM SUDHAKAR VISPUTE
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Get Well Soon !!!