

	GST TAX INVOICE	GST No. : 27BP
	Shri Sai Medicals	DI. No. : 20- MH-YEO- 550712, 21- MH-YEO- 550713
	Pune	PH. No. : 7262005115
		Email : pratikrathodofficial@gmail.com

Patient Name : ETESH RATHOD				Invoice No. : AM2025/1489						
Dr. Name : DR. MOHAN K. RATHOD SIR				Inv. Date : 06-02-2025						
Patient No. : 9075248578				Pat. Address : PUSAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Tor - SHELICAL 250 TAB	30004503 9	8LV3L01 5	07/26	1.00	1 x 30	144.40	4.30	0.00	12.00	4.81

Amt. In Words : FOUR RUPEES AND EIGHT TWO PAISE ONLY Credit Bal. : 4.82 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		4.30
							DISCOUNT		0.00
							TAX		0.52
							NET AMT.		5.00

Shri Sai Medicals Pune Customer Care : 7262005115	REG. PHARMCIST SIGN Pratik M. Rathod
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Get Well Soon !!!