

	GST TAX INVOICE STAR MEDICAL AND GENERAL STORES Ground Floor, S. NO 180/1/A2, Plot No 67, Shantinagar, Yeola Road Manmad	GST No. : DI. No. : 20/410179, 20C/410181 PH. No. : 9422249139 Email : skvajed@gmail.com
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Patient Name : Shk. Shabbir Rampurawala				Invoice No. : AM/C102/25/11473						
Dr. Name : Dr Shk. Shabbir N. Nandarvawala				Inv. Date : 23-06-2025						
Patient No. :				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ALE - TELLZY 40	30049099	2508000 132	12/26	10.00	10 Tab	113.56	101.39	0.00	12.00	113.56
MAN - GLYKIND M TAB		C5AGY0 32	02/27	15.00	10 Tab	89.90	119.20	0.00	12.00	133.50
INT - TENIVA 20 TAB		N250079 2	02/28	15.00	20 Tab	248.40	166.07	0.00	12.00	186.00
PFI - SUPRADYN DAILY	30045090	MH0825	11/25	15.00	1 x 15	66.35	59.24	0.00	12.00	66.35
GG - CALCIGEN D3 SOFGEL CP		TT25012	03/27	1.00	4 Cap	137.86	91.74	0.00	12.00	102.75

Amt. In Words : SIX HUNDRED AND TWO RUPEES AND ONE SIX PAISE ONLY Credit Bal. :602.16 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 537.64 DISCOUNT 0.00 TAX 64.52			
							NET AMT.		602.00	

STAR MEDICAL AND GENERAL STORES Ground Floor, S. NO 180/1/A2, Plot No 67, Shantinagar, Yeola Road Manmad Customer Care : 9422249139	REG. PHARMCIST SIGN Jeba Vajed Shaikh
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Get Well Soon !!!