

	GST TAX INVOICE DECENT MEDICAL In Front of Ambedkar Putla	GST No. : DI. No. : 20 - 602588, 21 - 602589 PH. No. : 9561883633 Email : shaikhabusalem3233@gmail.com
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Patient Name : MAHEMUNA SATTAR KURESHI				Invoice No. : AM/C234/25/22036						
Dr. Name : NA				Inv. Date : 07-09-2025						
Patient No. : 9130603045				Pat. Address : KURESHI MOHHALLA AMBAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
GLUCONORM SR 500 TAB - LUP		UB01078	03/27	1.00	1 x 1	34.45	30.76	3.79	12.00	30.66
ELDOTEL AM TAB -		AFF02A BA	02/27	10.00	1 x 10	118.50	105.80	13.04	12.00	105.47
STALOPAM PLUS -		M255052 8	02/27	15.00	1 x 15	329.15	293.88	36.21	12.00	292.94
OKACET 10 MG -		5C10137	12/27	10.00	1 x 10	21.05	18.79	10.53	12.00	10.53

Amt. In Words : FOUR HUNDRED AND THIRTY-NINE RUPEES AND FIVE EIGHT PAISE ONLY Credit Bal. : 439.58 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 449.23 DISCOUNT 63.57 TAX 53.92	
						NET AMT. 440.00	

DECENT MEDICAL In Front of Ambedkar Putla Customer Care : 9561883633	REG. PHARMCIST SIGN ABUSALEM FARUKH SHAIKH 
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Get Well Soon !!!