

	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 : MR.AMIT CHAVAN				Invoice No. : AM2025/4268						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 06-04-2025						
Patient No. : 9158232194				Pat. Address : AP KHADALA TAL-KHANDALA DIST-SATARA						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MED - PANSER DSR CAP	30049099	DRP240 02	05/25	6.00	1 x 10	120.00	64.29	0.00	12.00	72.00
DIV - OXIM 200 TAB	30049099	CT24272 0	08/26	6.00	1 x 10	109.63	58.73	0.00	12.00	65.78

Amt. In Words : ONE HUNDRED AND THIRTY-SEVEN RUPEES AND SEVEN EIGHT PAISE ONLY Credit Bal. :137.78 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 123.02 DISCOUNT 0.00 TAX 14.76			
							NET AMT.		138.00	

Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMCIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!