

	GST TAX INVOICE	GST No. :
	SAI MEDICAL	DI. No. : 20- 427146, 21- 427147
	SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE	PH. No. : 8282825959
		Email : thevisioncarecenter@gmail.com

Patient Name : NAMDEV WADHAVANE				Invoice No. : AM/C414/26/435						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 02-07-2026						
Patient No. : 9270495100				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
IOTIM 0.5 E.DROP -		085D021	03/27	1.00	5 ML	71.55	68.14	0.00	5.00	71.55
OCUSOOTHE DUO -	3004	AHD01A HB	12/27	1.00	1 x 1	224.06	213.39	67.00	5.00	157.06

Amt. In Words : TWO HUNDRED AND TWENTY-EIGHT RUPEES AND SIX ONE PAISE ONLY Credit Bal. :228.61 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 281.53 DISCOUNT 67.00 TAX 14.08	
							NET AMT.	229.00

SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
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Get Well Soon !!!