

	GST TAX INVOICE	GST No. : -
	SHREE SAI MEDICAL	DI. No. : 122328, 122329
	Ap TURKABAD KHARADI TQ. GANGAPUR DIST AURANGABAD	PH. No. : 7040707330
		Email : shreesaipharma.05@gmail.com

Patient Name : BHAGWAN KARMASE				Invoice No. : AM2024/537						
Dr. Name : PHC JIKTHAN				Inv. Date : 26-11-2024						
Patient No. : 9309134022				Pat. Address : TURKABAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MAN - CODISTAR DX SYP	30044030	A02X005	04/26	1.00	60 ML	77.00	68.75	0.00	12.00	77.00
Cip - DUOLIN-LD RESPULES	30044030	4SA1048	04/26	5.00	2.5 ML	18.51	82.63	0.00	12.00	92.55
Het - VETORY SP TAB	30044030	GT24371 A	04/27	1.00	10 TAB	66.50	59.37	0.00	12.00	66.50
- P-RD CAPS	30044030	ZBB2472	07/26	1.00	10 TAB	75.00	66.96	0.00	12.00	75.00

Amt. In Words : THREE HUNDRED AND ELEVEN RUPEES AND ZERO FOUR PAISE ONLY Credit Bal. :311.04 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 277.71 DISCOUNT 0.00 TAX 33.33			
							NET AMT.		311.00	

SHREE SAI MEDICAL Ap TURKABAD KHARADI TQ. GANGAPUR DIST AURANGABAD Customer Care : 7040707330	REG. PHARMCIST SIGN SANDEEP SHIVNATH AGALE
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Get Well Soon !!!