

	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
---	---	---

Patient Name : SHAMIM SHAIKH				Invoice No. : AM/C234/26/1118						
Dr. Name : NA				Inv. Date : 20-06-2026						
Patient No. : 9321797840				Pat. Address : FAISALABAD COLONY AMBAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
GEMER P1 - Sun		GTG074 6A	02/27	20.00	1 x 10	157.50	281.25	37.80	12.00	277.20
GEMER P1 - Sun		GTG104 8A	12/26	10.00	1 x 10	157.50	140.62	18.90	12.00	138.60

Amt. In Words : FOUR HUNDRED AND FIFTEEN RUPEES AND EIGHT PAISE ONLY Credit Bal. : 415.80 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 421.87 DISCOUNT 56.70 TAX 50.62			
							NET AMT.		416.00	

DECENT MEDICAL In Front of Ambedkar Putla Customer Care : 9561883633	Authorized Signatory ABUSALEM FARUKH SHAIKH 
--	--

Get Well Soon !!!