

	GST TAX INVOICE	GST No. :
	Sai shradha medical	DI. No. : 20-574788, 21-574789
	warkhed tal newasa dis ahmadnagar	PH. No. : 9284154889
		Email : saishradhamedical01@gmail.com

Patient Name : RAHUL				Invoice No. : AM2024/323			
Dr. Name :				Inv. Date : 11-11-2024			
Patient No. : 9325006863				Pat. Address : warkhed			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- HITEK BOLUS	30049087	VB1014	07/26	2.00		64.00	114.29	0.00	12.00	128.00

Amt. In Words : ONE HUNDRED AND TWENTY-EIGHT RUPEES ONLY Credit Bal. :128.00 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 114.29 DISCOUNT 0.00 TAX 13.71	
							NET AMT.	128.00

Sai shradha medical warkhed tal newasa dis ahmadnagar Customer Care : 9284154889	REG. PHARMCIST SIGN ajay mate
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Get Well Soon !!!