

	GST TAX INVOICE	GST No. :
	OM SAI MEDICAL AND GENERAL STORES	DI. No. : 20-246978, 20C-246980
	GRAM PANCHAYAT, GALA NO 8, AT POST DEULGAON RAJE, TAL: DAUND	PH. No. : 9503916664
		Email : ommedical@gmail.com

Patient Name : SUDHIR MARAL				Invoice No. : AM/C260/25/23089			
Dr. Name : NA				Inv. Date : 18-09-2025			
Patient No. : 9403009207				Pat. Address : DEULGAON RAJE			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
AMRITCAL GEL 300 GM - NAT		25N018	02/27	1.00	300 ML	250.00	223.21	50.00	12.00	200.00

Amt. In Words : TWO HUNDRED RUPEES ONLY Credit Bal. :200.00 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		223.21
							DISCOUNT		50.00
							TAX		26.79
							NET AMT.		200.00

OM SAI MEDICAL AND GENERAL STORES GRAM PANCHAYAT, GALA NO 8, AT POST DEULGAON RAJE, TAL: DAUND Customer Care : 9503916664	REG. PHARMCIST SIGN SUDHIR MARAL
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Get Well Soon !!!