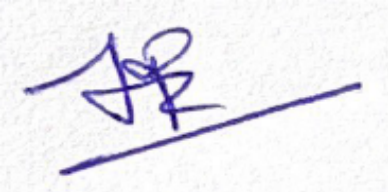


	GST TAX INVOICE	GST No. : 27AMZPP5042J1ZB
	SAMRUDDHI MEDICAL	DI. No. : 20-564133, 20B-564135
	SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI	PH. No. : 9028170400
		Email : swapnilamrutkar777@gmail.com

Patient Name : TERESA JOHN				Invoice No. : AM/C126/25/21824						
Dr. Name : MUKESH DHARMA				Inv. Date : 05-09-2025						
Patient No. : 9423559064				Pat. Address : KALEWADI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DIPROBATE RD - SUN	30044030	PSB0138	09/26	1.00	30 GM	44.50	39.73	0.00	12.00	44.50
POLARAMIN 2MG - PFI	30044030	E24306	11/27	10.00	1 x 10	29.85	26.65	0.00	12.00	29.85

Amt. In Words : SEVENTY-FOUR RUPEES ONLY Credit Bal. :74.00 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		66.38
							DISCOUNT		0.00
							TAX		7.97
							NET AMT.		74.00

SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI Customer Care : 9028170400	REG. PHARMCIST SIGN 
--	--

Get Well Soon !!!