

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
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Patient Name : BHAGUBAI PUJARI				Invoice No. : AM/C414/26/214						
Dr. Name : NA				Inv. Date : 27-06-2026						
Patient No. : 9423681795				Pat. Address : undefined						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN D - ALK		2544410 4	10/27	2.00	1 x 15	238.10	30.23	0.00	5.00	31.75
COMBIFLAM TAB -		2110251 72	11/27	4.00	1 x 15	57.45	14.59	0.00	5.00	15.32
MAXIM D -	30049099	25DL30	11/27	1.00	1 x 1	223.00	212.38	0.00	5.00	223.00
AQUIM LID_WIPES -		PLPHA2. 103	05/28	4.00	10 ML	18.80	71.62	0.00	5.00	75.20
PAPER TAPE DR CROWN -	3000	2510607	08/28	1.00	1 x 1	71.00	67.62	0.00	5.00	71.00
EYE SHIELD 1 NOS -		GOLD	05/29	1.00	1 x 1	18.75	17.86	0.00	5.00	18.75
ROYAL SANITIZER -	3004	SS234	04/29	1.00	1 x 1	60.00	57.14	3.00	5.00	57.00

Amt. In Words : FOUR HUNDRED AND NINETY-TWO RUPEES AND ZERO TWO PAISE ONLY Credit Bal. :492.02 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 471.44 DISCOUNT 3.00 TAX 23.57			
							NET AMT.		492.00	

SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
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