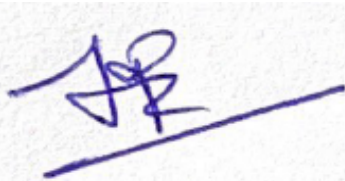


	GST TAX INVOICE	GST No. : 27AMZPP5042J1ZB
	SAMRUDDHI MEDICAL	DI. No. : 20-564133, 20B-564135
	SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI	PH. No. : 9028170400
		Email : swapnilamrutkar777@gmail.com

Patient Name : B. B. OLEKAR					Invoice No. : AM/C126/25/10701					
Dr. Name : MUKESH DHARMA					Inv. Date : 12-06-2025					
Patient No. :					Pat. Address :					

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DR. - OMEZ 20MG	30044030	E240197 9	06/27	4.00	1 x 20	65.00	11.61	0.00	12.00	13.00
AUR - FEPANIL 650	30044030	FCTS24 G28	06/27	6.00	1 x 15	34.00	12.14	0.00	12.00	13.60
Tor - VIZYLAC	30044030	G2DB22 4053	08/26	4.00	1 x 15	84.00	20.00	0.00	12.00	22.40
FDC - ENERZAL ORANGE LIQ . 200 ML	30044030	024058	01/26	4.00	200 ML	35.00	125.00	0.00	12.00	140.00

Amt. In Words : ONE HUNDRED AND EIGHTY-NINE RUPEES ONLY Credit Bal. :189.00 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		168.75
							DISCOUNT		0.00
							TAX		20.25
							NET AMT.		189.00

SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI Customer Care : 9028170400	REG. PHARMCIST SIGN 
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Get Well Soon !!!