

**GST TAX INVOICE****Shree Medicals**

At post Sarole Tal-Bhor Dist - Pune

GST No. :

DI. No. : 20-444817, 20C-444819

PH. No. : 7972716060

Email : rs4932581@gmail.com

Patient Name : MR.SHRIRANG KORALE

Dr. Name : DR.AMIT.J.NIGADE

Patient No. : 9518577432

Invoice No. : AM/C150/26/420

Inv. Date : 14-06-2026

Pat. Address : A/P PANDE TAL-BHOR DIST-PUNE

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PANSLAVE DSR CAP - EMC		G574012	07/26	10.00	1 x 15	231.23	137.68	0.00	12.00	154.20
ORCAL Z CAP - MED	30040	VS24012 1	11/26	10.00	1 x 10	93.75	83.66	0.00	12.00	93.70
ACENE SP TABLET - BIO	30049096	MT25098 8	01/28	10.00	1 x 10	140.00	133.33	0.00	5.00	140.00
TEEL OIL (50 ML) - PUS		PUS1	01/27	2.00	1 x 1	55.00	104.76	0.00	5.00	110.00

Amt. In Words : **FOUR HUNDRED AND NINETY-SEVEN RUPEES AND NINE PAISE ONLY**Credit Bal. : **497.90****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 459.43

DISCOUNT 0.00

TAX 38.47

NET AMT. 498.00**Shree Medicals**

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Customer Care : 7972716060

Authorized Signatory

Riyaz Modin Shaikh

**Get Well Soon !!!**