

**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.Babu Mehboob Shaikh

Dr. Name : DR.AMIT.J.NIGADE

Patient No. : 9552512785

Invoice No. : AM/C150/26/428

Inv. Date : 12-06-2026

Pat. Address : A/P SAROLE 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
MEDIMOL 650MG TAB - MED		MT25000 8	03/27	10.00	1 x 15	32.13	19.11	0.00	12.00	21.40
GUTPACT DS CAP -		CTP-250 34	06/27	10.00	1 x 10	252.19	240.18	0.00	5.00	252.19
OFLOTAS OZ -	30040	STI2447 7	08/26	10.00	1 x 10	132.19	118.04	0.00	12.00	132.20
TELMIGEN AM TAB - Tro	30040	281	11/27	30.00	1 x 10	137.26	367.77	0.00	12.00	411.90

Amt. In Words : NINE HUNDRED AND SEVENTY-ONE RUPEES AND EIGHT NINE PAISE ONLY

Credit Bal. :971.89

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 882.78

DISCOUNT 0.00

TAX 89.11

NET AMT. 972.00

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Customer Care : 7972716060

Authorized Signatory

Riyaz Modin Shaikh

**Get Well Soon !!!**