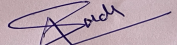


	GST TAX INVOICE SHITAL MEDICAL ARWALI	GST No. : DI. No. : MH-RAT-328178, MH-RAT-328179 PH. No. : 8668869364 Email : sandeshpekade@gmail.com
---	---	--

Patient Name : ANANDI PAKADE Dr. Name : DR SANSARE AMEY Patient No. : 9594202182	Invoice No. : AM2025/2735 Inv. Date : 16-03-2025 Pat. Address : AMBAV PONKSHE
---	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ALB - VERBET 8 TAB		4T42002	07/27	10.00	1 x 10	87.16	77.82	0.00	12.00	87.16
- CTD-6.25 TAB		EKA0840 08AS	09/26	30.00	1 x 15	113.10	201.96	0.00	12.00	226.20
KRI - RABEZ D CAPS.		ZGC245 39A	01/26	15.00	1 x 15	104.25	93.08	0.00	12.00	104.25

Amt. In Words : FOUR HUNDRED AND SEVENTEEN RUPEES AND SIX ONE PAISE ONLY Credit Bal. : 417.61 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 372.86 DISCOUNT 0.00 TAX 44.75 NET AMT. 418.00
---	---

SHITAL MEDICAL ARWALI Customer Care : 8668869364	REG. PHARMCIST SIGN SANDESH SANJAY PAKADE  शिताल मेडिकल स्टोअर्स खरे बिल्डींग, माखजन रोड, बाजारपेठ, आरवली, ता. संगमेश्वर मोबा:संदेश पकडे. 8668869364
---	---

Get Well Soon !!!