

		GST TAX INVOICE SHOBHIT PHARMACY SHOP NO. 1, BALL0008309, GROUND FLOOR DATTA MANDIR ROAD, BALAJI WARD, BALLARPUR, CHANDRAPUR				GST No. - DL No. - 20-636085, 21-636086 PH. No. - 9511736332 Email - shobhitpharmacy@gmail.com		
Patient Name		SUREKHA TANGADPALIWAR		Invoice No.		AM/C428/26/250		
Dr. Name		NA		Inv. Date		06-07-2026		
Patient No.		9623234006		Pat. Address		undefined		
Payment Mode		Cash		Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ETOSHINE MR TAB - SUN		30049099	SIGZ767B	11/27	10.00	1 x 10	307.50	276.75
RABLET-D CAP		300490	UC00655	07/27	5.00	1 x 15	312.00	93.60
SHELCAL XT TAB - TOR			2SG6N028	02/28	30.00	1 x 15	402.15	723.87
VOVERAN EMULGEL			937EEBH5	08/28	1.00	20 GM	170.62	153.56
Total No. of Products :- 4								
Amt. In Words : ONE THOUSAND, TWO HUNDRED AND FORTY-SEVEN RUPEES AND SEVEN EIGHT PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		1,320.41
						DISCOUNT		138.64
						TAX		66.01
						NET AMT.		1,248.00
Terms & Conditions						Authorized Signatory		
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.								