

	GST TAX INVOICE		GST No. :
	SAI MEDICAL		DI. No. : 20- 427146, 21- 427147
	SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE		PH. No. : 8282825959
			Email : thevisioncarecenter@gmail.com

Patient Name : SANJAY AMRALE				Invoice No. : AM/C414/26/439						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 02-07-2026						
Patient No. : 9657656099				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LUBIMOIST - MAN		B4MVZ0 05	06/27	1.00	10 ML	328.96	313.30	0.00	5.00	328.96

Amt. In Words : THREE HUNDRED AND TWENTY-NINE RUPEES ONLY Credit Bal. :329.00 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 313.30 DISCOUNT 0.00 TAX 15.66	
							NET AMT.	329.00

SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
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Get Well Soon !!!