

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR		PH. No. : 9049555387
	ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : PARKHE NIME				Invoice No. : AM2025/1611			
Dr. Name :				Inv. Date : 15-02-2025			
Patient No. : 8767272527				Pat. Address : SAKRI			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ALK - OMEE D CAP	30049011	2428008 8	12/25	10.00	1 x 20	220.00	98.21	55.00	12.00	55.00

Amt. In Words : FIFTY-FIVE RUPEES ONLY Credit Bal. :55.00 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		98.21
							DISCOUNT		55.00
							TAX		11.79
							NET AMT.		55.00

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387	REG. PHARMCIST SIGN NILESH RANGNATH PARKHE
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Get Well Soon !!!