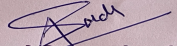


	GST TAX INVOICE	GST No. :
	SHITAL MEDICAL	DI. No. : MH-RAT-328178, MH-RAT-328179
	ARWALI	PH. No. : 8668869364
		Email : sandeshpekade@gmail.com

Patient Name : ASHWINI PAWAR				Invoice No. : AM2025/1838						
Dr. Name : DR SANSARE AMEY				Inv. Date : 02-03-2025						
Patient No. : 9699414920				Pat. Address : MURDAW						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MAN - GLIMESTAR PM 2 TAB		D25X067	09/26	10.00	1 x 10	125.00	111.61	0.00	12.00	125.00
COR - DROWNIL 20 TAB		0224095 2	08/26	5.00	1 x 10	71.35	31.85	0.00	12.00	35.67

Amt. In Words : ONE HUNDRED AND SIXTY RUPEES AND SIX SEVEN PAISE ONLY Credit Bal. :160.67 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 143.46 DISCOUNT 0.00 TAX 17.21			
							NET AMT.		161.00	

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