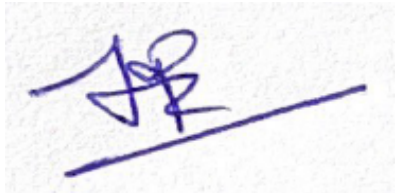


	GST TAX INVOICE SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI	GST No. : 27AMZPP5042J1ZB DI. No. : 20-564133, 20B-564135 PH. No. : 9028170400 Email : swapnilamrutkar777@gmail.com
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Patient Name : ASHOK DIVEKAR				Invoice No. : AM/C126/25/8576						
Dr. Name : RAJIV DESAI				Inv. Date : 02-06-2025						
Patient No. :				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ARI - EMPATROL S 25/100	30044030	RDAC2501	08/26	30.00	1 x 10	185.00	495.54	0.00	12.00	555.00
Sun - GEMER P1	30044030	GTG0023A	12/26	30.00	1 x 10	168.00	450.00	0.00	12.00	504.00
- TELVAS 20	30044030	SPM241707	11/26	30.00	1 x 15	58.48	104.43	0.00	12.00	116.96
ZYD - ATORVA-10	30044030	IS011127	02/28	30.00	1 x 15	83.49	149.09	0.00	12.00	166.98

Amt. In Words : ONE THOUSAND, THREE HUNDRED AND FORTY-TWO RUPEES AND NINE FOUR PAISE ONLY Credit Bal. : 1,342.94 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 1,199.06 DISCOUNT 0.00 TAX 143.88			
							NET AMT.		1,343.00	

SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI Customer Care : 9028170400	REG. PHARMCIST SIGN 
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Get Well Soon !!!