

	GST TAX INVOICE	GST No. :
	Sanmati Medicos	DI. No. : MH-NZ2-585881, MH-NZ2-585882
	K Tower, A Wing, Pune	PH. No. : 8087991499
		Email : SanmatiMedicos@gmail.com

Patient Name : MISS. RADHIKA GORADE				Invoice No. : AM2025/3984						
Dr. Name : DR. YASH KASLIWAL				Inv. Date : 02-04-2025						
Patient No. : 9763511816				Pat. Address : BANDGAON						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- BUNASE RESP.0.5		EK40142	10/26	6.00	2 ML	24.00	128.57	0.00	12.00	144.00
- CLAVAM BID DRY SYP		2444387	10/26	1.00	30 ML	67.81	60.54	0.00	12.00	67.81
IND - FEBREX PLUS DS SYP		2433003 2	09/26	1.00		112.00	100.00	0.00	12.00	112.00
NAV - DERIVENT PED SYRP		3552500 2	12/26	1.00	100 ML	105.00	93.75	0.00	12.00	105.00
ALK - ONDEM MD 4 TAB		2444376 6	09/26	4.00	1 x 10	57.51	20.54	0.00	12.00	23.00

Amt. In Words : FOUR HUNDRED AND FIFTY-ONE RUPEES AND EIGHT ONE PAISE ONLY Credit Bal. :451.81 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 403.40 DISCOUNT 0.00 TAX 48.41	
							NET AMT.	452.00

Sanmati Medicos K Tower, A Wing, Pune Customer Care : 8087991499	REG. PHARMCIST SIGN Niraj Kantilal Kasliwal
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Get Well Soon !!!