

	GST TAX INVOICE	GST No. :
	MAI MEDICO PLUS	DI. No. : 20-484688, 20B-484690
	SHOP NO 6, GR FLR, THORVE SHOPS, NEAR PCS COMPANY, CHORALI KHURD, TAL-KHED, DIST-PUNE	PH. No. : 9146429777
		Email : maimedicals3@gmail.com

Patient Name : SANDEEP BANGAR				Invoice No. : AM/C256/26/297						
Dr. Name : DR PRANITA POFALE				Inv. Date : 06-04-2026						
Patient No. : 9766392828				Pat. Address : PCS ALANDI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DOXYKIND LB CAP - MAN	30044030	3004909 9	06/27	10.00	1 x 10	117.19	111.61	0.00	5.00	117.19
VIBER DS -	30044030	DC25023 3	08/27	10.00	1 x 10	150.00	142.86	0.00	5.00	150.00
ESOPEN DSR -	30044030	E2K0961 B	08/27	10.00	1 x 10	146.00	139.05	0.00	5.00	146.00
DULCOFLEX TAB - San	30044030	DLA2506 7	08/28	5.00	1 x 15	18.59	5.90	0.00	5.00	6.20

Amt. In Words : FOUR HUNDRED AND NINETEEN RUPEES AND THREE NINE PAISE ONLY Credit Bal. : 419.39 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		399.42
						DISCOUNT		0.00
						TAX		19.97
						NET AMT.		419.00

MAI MEDICO PLUS SHOP NO 6, GR FLR, THORVE SHOPS, NEAR PCS COMPANY, CHORALI KHURD, TAL-KHED, DIST-PUNE Customer Care : 9146429777	Authorized Signatory SONUTAI SIRSAT 
---	---

Get Well Soon !!!