

	GST TAX INVOICE	GST No. :
	NITYASEVA MEDICAL	DI. No. : 20-599237, 21-599238
	SHOP NO.5, PART NO a,GR FL,KALEKAR PROP, MILKAT NO.117,GAT NO.281,AT PO YELASE, TAL MAVAL,PUNE	PH. No. : 8698701422
		Email : Kokatepravin1234@gmail.com

Patient Name : suvarna kale				Invoice No. : AM/C220/25/15437						
Dr. Name : NA				Inv. Date : 20-07-2025						
Patient No. : 9823182193				Pat. Address : bramhanoli						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
VERTIFORD 8 MG -	30042099	VFD401J	09/26	4.00	1 x 10	44.00	15.71	0.00	12.00	17.60
REBEZ - DSR CAP - EMC	30049039	RBZ24056	07/26	4.00	1 x 10	180.75	64.55	0.00	12.00	72.30
ACEMIZ PLUS -		ACZ-24241	11/26	4.00	1 x 10	131.70	47.04	0.00	12.00	52.68
ALLUGEL MPS MINT -	30049032	ALGL25002	12/26	1.00	1 x 1	99.00	88.39	2.00	12.00	97.00

Amt. In Words : TWO HUNDRED AND FORTY RUPEES ONLY Credit Bal. :240.00 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 215.69 DISCOUNT 2.00 TAX 25.89	
						NET AMT. 240.00	

NITYASEVA MEDICAL SHOP NO.5, PART NO a,GR FL,KALEKAR PROP, MILKAT NO.117,GAT NO.281,AT PO YELASE, TAL MAVAL,PUNE Customer Care : 8698701422	REG. PHARMCIST SIGN PRAVIN SHANTARAM KOKATE  NITYASEVA MEDICAL A/P. Yelse Tal-Maval Pune- 410408
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Get Well Soon !!!