

	GST TAX INVOICE SANATH MEDICAL STORES NEAR DR B.R. AMBEDKAR PUTALA, AT/POST - KURUNDWAD TAL - SHIRO, DIST - KOLHAPUR	GST No. : DI. No. : 20/361844, 21/361845 PH. No. : 7972884231 Email : sanathionemedico99@gmail.com
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Patient Name : SAGAR SUDARSHAN PATTEKARI				Invoice No. : AM2025/4121						
Dr. Name : DR. SANDEEP PATIL				Inv. Date : 04-04-2025						
Patient No. : 9890251008				Pat. Address : KURUNDWAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
AUS - ZOOMEX-FAST GEL		OD4036 A	03/26	1.00	30 GM	99.00	88.39	0.00	12.00	99.00
MAC - IT MAC 200 TAB		1824365 1A	11/26	15.00	1 x 10	247.74	330.80	0.00	12.00	370.50

Amt. In Words : FOUR HUNDRED AND SIXTY-NINE RUPEES AND FIVE PAISE ONLY Credit Bal. : 469.50 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 419.19 DISCOUNT 0.00 TAX 50.31			
							NET AMT.		470.00	

SANATH MEDICAL STORES NEAR DR B.R. AMBEDKAR PUTALA, AT/POST - KURUNDWAD TAL - SHIRO, DIST - KOLHAPUR Customer Care : 7972884231	REG. PHARMCIST SIGN Sanjay Suresh Pattekari
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Get Well Soon !!!