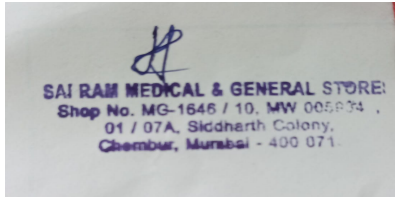


	GST TAX INVOICE	GST No. :
	SAI RAM MEDICAL AND GENERAL STORES	DI. No. : 20-84972, 20-84973
	SHOP NO 1, K N GAIKWAD MARG, SIDHARTH COLONY, CHEMBUR, MUMBAI	PH. No. : 8898882525
		Email : sairammedical2525@gmail.com

Patient Name :	VINAYAK JADHAV	Invoice No. :	AM/C258/26/165
Dr. Name :	Sandip Paturkar	Inv. Date :	22-06-2026
Patient No. :	9920281271	Pat. Address :	GOVT COLONY, PWD GROUND, GHATKOPAR EAST MUMBAI

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ALLEGRA 180MG TABS - * S	30049039	6GAP00 2	01/28	12.00	1 x 12	312.04	297.18	0.00	5.00	312.04

Amt. In Words : THREE HUNDRED AND TWELVE RUPEES ONLY Credit Bal. : 312.00 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 297.18 DISCOUNT 0.00 TAX 14.86 NET AMT. 312.00
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SAI RAM MEDICAL AND GENERAL STORES SHOP NO 1, K N GAIKWAD MARG, SIDHARTH COLONY, CHEMBUR, MUMBAI Customer Care : 8898882525	Authorized Signatory HAUSERAO PATIL  
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Get Well Soon !!!