

	GST TAX INVOICE		GST No. :
	OM MEDICO AND GENERAL STORES		DI. No. : 20-111947, 20B-111949
	239, Jogeshwari Sankul Kandalgaoon		PH. No. : 9970427140
			Email : omkar030@gmail.com

Patient Name : VAIBHAV BODARE				Invoice No. : AM2024/384						
Dr. Name :				Inv. Date : 13-11-2024						
Patient No. : 9921926632				Pat. Address : KANDALGAON						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Tor - UVA CEF 100DT	30044030	UVD230 503	04/25	10.00	1 x 10	140.00	125.00	0.00	12.00	140.00

Amt. In Words : ONE HUNDRED AND FORTY RUPEES ONLY Credit Bal. :140.00 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 125.00 DISCOUNT 0.00 TAX 15.00	
							NET AMT.	140.00

OM MEDICO AND GENERAL STORES 239, Jogeshwari Sankul Kandalgaoon Customer Care : 9970427140							REG. PHARMCIST SIGN Vitthal K.Rakhunde	
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Get Well Soon !!!