

	GST TAX INVOICE Shree Medicals At post Sarole Tal-Bhor Dist - Pune	GST No. : DI. No. : 20-444817, 20C-444819 PH. No. : 7972716060 Email : rs4932581@gmail.com
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Patient Name : MAS.ASHISH MANKAR				Invoice No. : AM/C150/25/10544						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 25-06-2025						
Patient No. :				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Tro - FIXIMAC 200MG TAB	30040	C246402 7	05/26	10.00	1 x 10	109.00	97.32	0.00	12.00	109.00
Zuv - NEXPAN DSR CAP	30040	G404329	11/25	10.00	1 x 10	136.29	121.69	0.00	12.00	136.29

Amt. In Words : TWO HUNDRED AND FORTY-FIVE RUPEES AND TWO NINE PAISE ONLY Credit Bal. : 245.29 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 219.01 DISCOUNT 0.00 TAX 26.28 NET AMT. 245.00
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Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMCIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!