

	GST TAX INVOICE NITYASEVA MEDICAL SHOP NO.5, PART NO a,GR FL,KALEKAR PROP, MILKAT NO.117,GAT NO.281,AT PO YELASE, TAL MAVAL,PUNE	GST No. : DI. No. : 20-599237, 21-599238 PH. No. : 8698701422 Email : Kokatepravin1234@gmail.com
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Patient Name : LILABAI MACHINDRA PHATAK Dr. Name : NA Patient No. : 9923642432	Invoice No. : AM/C220/25/20979 Inv. Date : 26-08-2025 Pat. Address : KARLA TAL - MAVAL PUNE
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MUCAINE GEL (MINT SF) - PFI	30049039	2520139 E	03/28	2.00	200 ML	267.35	477.41	80.20	12.00	454.50

Amt. In Words : FOUR HUNDRED AND FIFTY-FIVE RUPEES ONLY Credit Bal. : 455.00 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 477.41 DISCOUNT 80.20 TAX 57.29 NET AMT. : 455.00
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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 !!!