

	GST TAX INVOICE		GST No. :
	SAI MEDICAL		DI. No. : 20- 427146, 21- 427147
	SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE		PH. No. : 8282825959
			Email : thevisioncarecenter@gmail.com

Patient Name : VIMAL SHINDE				Invoice No. : AM/C414/26/449			
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 02-07-2026			
Patient No. : 9960437006				Pat. Address :			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
AQUIM PF 10ML -		26DE016	01/28	1.00		700.00	666.67	0.00	5.00	700.00

Amt. In Words : SEVEN HUNDRED RUPEES ONLY Credit Bal. :700.00 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		666.67
							DISCOUNT		0.00
							TAX		33.33
							NET AMT.		700.00

SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
--	-----------------------------

Get Well Soon !!!