

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL,		PH. No. : 9049555387
	A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : PNR				Invoice No. : AM2025/1462						
Dr. Name :				Inv. Date : 01-02-2025						
Patient No. : 7020891094				Pat. Address : undefined						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- DUOLIN RESPULS	30049099	4SN1597	08/26	3.00	2 ML	24.94	66.80	11.22	12.00	63.60

Amt. In Words : SIXTY-THREE RUPEES AND SIX PAISE ONLY Credit Bal. :63.60 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 66.80 DISCOUNT 11.22 TAX 8.02	
							NET AMT.	64.00

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387	REG. PHARMCIST SIGN NILESH RANGNATH PARKHE
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Get Well Soon !!!