

	GST TAX INVOICE OM SAI MEDICAL AND GENERAL STORES GRAM PANCHAYAT, GALA NO 8, AT POST DEULGAON RAJE, TAL: DAUND	GST No. : DI. No. : 20-246978, 20C-246980 PH. No. : 9503916664 Email : ommedical@gmail.com
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Patient Name : KETAN KAPSE Dr. Name : DR.KADAM ANKUSH Patient No. : 7031264141	Invoice No. : AM/C260/25/23166 Inv. Date : 18-09-2025 Pat. Address : SHIRAPUR
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
AMRITCAL GEL 300 GM - NAT		25N018	02/27	1.00	300 ML	250.00	223.21	50.00	12.00	200.00
H2O2 - Cip	30044030	H540	07/26	2.00	1 x 1	50.00	89.29	0.00	12.00	100.00

Amt. In Words : THREE HUNDRED RUPEES ONLY Credit Bal. : 300.00 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 312.50 DISCOUNT 50.00 TAX 37.50 NET AMT. 300.00
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OM SAI MEDICAL AND GENERAL STORES GRAM PANCHAYAT, GALA NO 8, AT POST DEULGAON RAJE, TAL: DAUND Customer Care : 9503916664	REG. PHARMCIST SIGN SUDHIR MARAL
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Get Well Soon !!!