

	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 : SAKSHI SANDESH SUTAR Dr. Name : DR PRAVIN KOKATE Patient No. : 7038582452	Invoice No. : AM/C220/25/22055 Inv. Date : 07-09-2025 Pat. Address : KOTHURNE MAVAL PUNE
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DRONIS P TAB 4MG -		DRONIS	03/27	1.00	1 x 1	480.00	480.00	48.00	0.00	432.00
IV SET -	90183990	5D3SR09	03/28	1.00	1 x 1	230.00	205.36	46.00	12.00	184.00
CIPMOL IV 100ML - Cip	30049069	24J033N	03/26	1.00	100 ML	561.24	501.11	168.37	12.00	392.87
SCALP V SET 22 -	90183990	512433	02/28	1.00	1 x 1	21.50	19.20	4.30	12.00	17.20
IV RL 500ML - BIO	30049099	257409	05/28	1.00	500 ML	64.35	57.46	12.87	12.00	51.48
INJ TRIMIDOL 2 ML -		BS2TD01	03/27	1.00	1 x 1	26.38	23.55	2.64	12.00	23.74

Amt. In Words : ONE THOUSAND, ONE HUNDRED AND ONE RUPEES ONLY Credit Bal. :1,101.00 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 1,286.68 DISCOUNT 282.18 TAX 96.79 NET AMT. 1,101.00
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Get Well Soon !!!