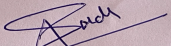


	GST TAX INVOICE SHITAL MEDICAL ARWALI	GST No. : DI. No. : MH-RAT-328178, MH-RAT-328179 PH. No. : 8668869364 Email : sandeshpekade@gmail.com
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Patient Name : BHUWAD GANPAT				Invoice No. : AM2025/1927						
Dr. Name : DR BHAYAJE OMKAR				Inv. Date : 05-03-2025						
Patient No. : 7039713282				Pat. Address : ARWALI						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- VERTISTAR-MD 16 TAB		F65X015	10/26	10.00	1 x 10	118.31	105.63	0.00	12.00	118.31
USV - ECOSPRIN GOLD 10		EGSC24 054	03/26	15.00	1 x 15	131.25	117.19	0.00	12.00	131.25
Amt. In Words : TWO HUNDRED AND FORTY-NINE RUPEES AND FIVE SIX PAISE ONLY Credit Bal. :249.56 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		222.82	
							DISCOUNT		0.00	
							TAX		26.74	
							NET AMT.		250.00	
SHITAL MEDICAL ARWALI Customer Care : 8668869364							REG. PHARMCIST SIGN SANDESH SANJAY PAKADE  शिवाल मेडिकल स्टोअर्स खरे बिल्डींग, माखजन रोड, बाजारपेट, आरवली, ता. संगमेश्वर मोबा:संदेश पकडे. 8668869364			

Get Well Soon !!!