

	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 : GAJANAN TAK				Invoice No. : AM/C414/26/447						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 02-07-2026						
Patient No. : 7385477145				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BRIMOLOL - SUN		GTG372 2A	10/27	1.00	5 ML	477.19	454.47	0.00	5.00	477.19

Amt. In Words : FOUR HUNDRED AND SEVENTY-SEVEN RUPEES ONLY Credit Bal. :477.00 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 454.47 DISCOUNT 0.00 TAX 22.72	
							NET AMT.	477.00

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