

	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 : AMOL KARPE Dr. Name : DR SANDIP KADAM Patient No. : 7620244663				Invoice No. : AM/C220/25/22057 Inv. Date : 08-09-2025 Pat. Address : KAMSHET						
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZERODER SP TABLET -		AGT4043 7	03/26	6.00	1 x 10	185.00	99.11	12.21	12.00	98.79
COOLFRESH D CAP -	30049039	C022514	01/27	6.00	1 x 10	50.00	26.79	0.00	12.00	30.00
PREDNISOLONE 10 MG TABLET -		TSPD05	03/27	3.00	1 x 10	26.00	6.96	0.00	12.00	7.80
Cefix 200 Tablet (10 Tablet) - Cip	30042019	CPC240 25	11/26	6.00	1 x 10	109.53	58.68	0.00	12.00	65.72
ENZOHEAL TABLET -		1824301 0A	08/27	6.00	1 x 15	408.90	146.04	15.60	12.00	147.96

Amt. In Words : THREE HUNDRED AND FIFTY RUPEES ONLY Credit Bal. : 350.00 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 337.58 DISCOUNT 27.81 TAX 40.50 NET AMT. 350.00
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Get Well Soon !!!