

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
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Patient Name : SUNITA POKHARKAR Dr. Name : DR. SWAPNIL BHALEKAR Patient No. : 7972480136				Invoice No. : AM/C414/26/565 Inv. Date : 03-07-2026 Pat. Address : undefined						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LUBIMOIST - MAN		B4MVZ0 05	06/27	1.00	10 ML	328.96	313.30	0.00	5.00	328.96
ERPTOL -	30043200	26DD013	03/28	1.00	1 x 1	190.00	180.95	0.00	5.00	190.00
AZITHRAL OINT - AJA		HN509	11/27	1.00	1 x 1	178.12	169.64	0.00	5.00	178.12
Amt. In Words : SIX HUNDRED AND NINETY-SEVEN RUPEES ONLY Credit Bal. :697.00 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 663.89 DISCOUNT 0.00 TAX 33.19 NET AMT. 697.00			
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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