

	GST TAX INVOICE	GST No. :
	Shree Medicals	DI. No. : 20-444817, 20C-444819
	At post Sarole Tal-Bhor Dist - Pune	PH. No. : 7972716060
		Email : rs4932581@gmail.com

Patient Name : MAS.DHIRAJ BOBADE				Invoice No. : AM2025/1635						
Dr. Name :				Inv. Date : 16-02-2025						
Patient No. : 8208302131				Pat. Address : A/P RAJAPUR TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ELD - AMIFRU 40	30049099	JF8K034	10/26	10.00	10Tab	12.35	11.03	0.00	12.00	12.35

Amt. In Words : TWELVE RUPEES AND THREE FIVE PAISE ONLY Credit Bal. :12.35 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 11.03 DISCOUNT 0.00 TAX 1.32	
							NET AMT.	12.00

Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMCIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!