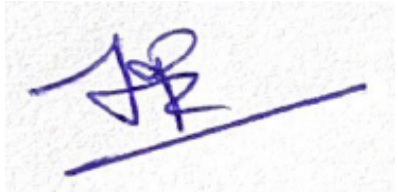


	GST TAX INVOICE	GST No. : 27AMZPP5042J1ZB
	SAMRUDDHI MEDICAL	DI. No. : 20-564133, 20B-564135
	SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI	PH. No. : 9028170400
		Email : swapnilamrutkar777@gmail.com

Patient Name : DAMINI GIRAM				Invoice No. : AM2025/4651						
Dr. Name : MUKESH DHARMA				Inv. Date : 12-04-2025						
Patient No. : 8208755729				Pat. Address : KALEWADI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
REC - KLINFACE N GEL	30044030	66K70	06/26	1.00	20 GM	146.00	130.36	0.00	12.00	146.00
WAL - LYNX GEL	30044030	NG24247 A	10/26	1.00	15 GM	270.00	241.07	0.00	12.00	270.00
Lin - MANDISA FACE WASH	30044030	MAF020	10/26	1.00	100 ML	595.00	531.25	0.00	12.00	595.00
Cip - 8X SHAMPOO	30044030	L24M609 6	11/26	1.00	120 ML	491.00	438.39	0.00	12.00	491.00

Amt. In Words : ONE THOUSAND, FIVE HUNDRED AND TWO RUPEES ONLY Credit Bal. :1,502.00 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		1,341.07
							DISCOUNT		0.00
							TAX		160.93
							NET AMT.		1,502.00

SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI Customer Care : 9028170400	REG. PHARMCIST SIGN 
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Get Well Soon !!!