

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR		PH. No. : 9049555387
	ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : TAKALE GAURAV				Invoice No. : AM2025/1908			
Dr. Name :				Inv. Date : 04-03-2025			
Patient No. : 8380808909				Pat. Address : DHAWALPURI			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
IPC - ZERODOL P	30049069	KVB0940 12A	05/26	5.00	1 x 10	73.00	32.59	0.00	12.00	36.50

Amt. In Words : THIRTY-SIX RUPEES AND FIVE PAISE ONLY Credit Bal. :36.50 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		32.59
							DISCOUNT		0.00
							TAX		3.91
							NET AMT.		37.00

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387	REG. PHARMCIST SIGN NILESH RANGNATH PARKHE
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Get Well Soon !!!