

	GST TAX INVOICE SHREE SAI MEDICAL Ap TURKABAD KHARADI TQ. GANGAPUR DIST AURANGABAD	GST No. : . DI. No. : 122328, 122329 PH. No. : 7040707330 Email : shreesaipharma.05@gmail.com
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Patient Name : SANDEEP SARAF				Invoice No. : AM/C119/25/15786						
Dr. Name : PHC JIKTHAN				Inv. Date : 01-04-2025						
Patient No. : 8421306102				Pat. Address : TURKABAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZEFU 250 TAB - FDC	30044030	014I047	08/26	10.00	1 x 10	218.90	195.45	0.00	12.00	218.90
VETORY P TAB - Het	30044030	GT24455 A	05/27	10.00	1 x 10	33.75	30.13	0.00	12.00	33.75
P-RD CAP - Blu	30044030	ZBB2488	08/26	15.00	1 x 15	75.00	66.96	0.00	12.00	75.00
ENERZAL ORANGE POWDER 75GM - FDC	30044030	034E017	04/26	2.00	1 x 1	49.00	83.05	0.00	18.00	98.00
1 AL TAB - FDC	30044030	074H012	07/26	10.00	1 x 10	34.65	30.94	0.00	12.00	34.65

Amt. In Words : FOUR HUNDRED AND SIXTY RUPEES ONLY Credit Bal. : 460.00 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 406.53 DISCOUNT 0.00 TAX 53.77 NET AMT. 460.00
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SHREE SAI MEDICAL Ap TURKABAD KHARADI TQ. GANGAPUR DIST AURANGABAD Customer Care : 7040707330	REG. PHARMCIST SIGN SANDEEP SHIVNATH AGALE
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Get Well Soon !!!