

	GST TAX INVOICE NITYASEVA MEDICAL SHOP NO.5, PART NO a,GR FL,KALEKAR PROP, MILKAT NO.117,GAT NO.281,AT PO YELASE, TAL MAVAL,PUNE	GST No. : DI. No. : 20-599237, 21-599238 PH. No. : 8698701422 Email : Kokatepravin1234@gmail.com
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Patient Name : NITIN DALAVI Dr. Name : DR PRAVIN KOKATE Patient No. : 8530069003	Invoice No. : AM/C220/25/21895 Inv. Date : 06-09-2025 Pat. Address : KOTHURNE
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BENFOMET PLUS TAB -		1	09/26	3.00	1 x 10	218.00	58.39	0.00	12.00	65.40
ULPAN GEL 200 ML - COR	30049032	01250479	03/27	1.00	200 ML	207.80	185.54	0.00	12.00	207.80
MONAST FX TAB - EMC		ADE02	12/25	6.00	1 x 10	256.40	137.36	0.00	12.00	153.84
MONAST FX TAB - EMC	30049099	ADE02A TA	04/27	1.00	1 x 10	256.40	22.89	0.00	12.00	25.64
TERBICAD 250 MG -	30049079	JKGGB2 4007	10/26	7.00	1 x 7	148.00	132.14	0.00	12.00	148.00

Amt. In Words : SIX HUNDRED AND ONE RUPEES ONLY Credit Bal. : 601.00 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 536.32 DISCOUNT 0.00 TAX 64.36 NET AMT. 601.00
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Get Well Soon !!!