

	GST TAX INVOICE TASKAR ENTERPRISES SHOP NO.1 & 2,GROUND FLOOR,KUDALE PATIL HERITAGE, H NO.6/16, PROP ID.O/C/22/00679034 /35, SAI CHOWK,VADGAON BUDRUK, PUNE	GST No. : DI. No. : 20-629656, 21-629657 PH. No. : 9657915566 Email : karandegaonkar1998@gmail.com
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Patient Name : Taskar Dr. Name : NA Patient No. : 8551814505	Invoice No. : AM/C413/26/636 Inv. Date : 30-05-2026 Pat. Address : pune
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
W-KOZICARE SOAP-199 -	3401	04.26	09/27	1.00	1 x 1	199.00	189.52	0.00	5.00	199.00

Amt. In Words : ONE HUNDRED AND NINETY-NINE RUPEES ONLY Credit Bal. :199.00 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 189.52 DISCOUNT 0.00 TAX 9.48 NET AMT. 199.00
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TASKAR ENTERPRISES SHOP NO.1 & 2,GROUND FLOOR,KUDALE PATIL HERITAGE, H NO.6/16, PROP ID.O/C/22/00679034 /35, SAI CHOWK,VADGAON BUDRUK, PUNE Customer Care : 9657915566	Authorized Signatory KARAN SHASHIKANT DEGAONKAR
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Get Well Soon !!!