

	GST TAX INVOICE MAI MEDICO PLUS SHOP NO 6, GR FLR, THORVE SHOPS, NEAR PCS COMPANY, CHORALI KHURD, TAL-KHED, DIST-PUNE	GST No. : DI. No. : 20-484688, 20B-484690 PH. No. : 9146429777 Email : maimedicals3@gmail.com
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Patient Name : RADHIKA ROKADE Dr. Name : DR PRANITA POFALE Patient No. : 8605402218				Invoice No. : AM/C256/26/931 Inv. Date : 26-06-2026 Pat. Address : TANISH UANNATI CHAROLI						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZIFI 200 TAB - FDC	30044030	0126B04 3	07/27	6.00	10 Tab	104.46	59.69	0.00	5.00	62.68
CALPOL 500 TAB - Gla	30044030	EA2683	01/28	10.00	1 x 15	14.26	9.05	0.00	5.00	9.51
RABEZ DSR CAP -	30044030	RBZ2507 7	08/27	6.00	1 x 10	186.18	106.39	0.00	5.00	111.71
ELECTROLYTE DANISH 21 -	30044030	DET2600 3	01/28	2.00	1 x 1	23.11	44.02	0.00	5.00	46.22
Amt. In Words : TWO HUNDRED AND THIRTY RUPEES AND ONE TWO PAISE ONLY Credit Bal. : 230.12 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 219.15 DISCOUNT 0.00 TAX 10.95 NET AMT. 230.00			
MAI MEDICO PLUS SHOP NO 6, GR FLR, THORVE SHOPS, NEAR PCS COMPANY, CHORALI KHURD, TAL-KHED, DIST-PUNE Customer Care : 9146429777							Authorized Signatory SONUTAI SIRSAT 			

Get Well Soon !!!