

	GST TAX INVOICE SAI MEDICAL & GENERAL STORES SHOP NO. 01, PROPERTY NO. 84 SINNAR–SHIRDI ROAD, PANGRI, SINNAR TAL: SINNAR (NASHIK Z-2 DISTRICT)	GST No. : DI. No. : 20-184754, 21-184755 PH. No. : 9850239993 Email : siraj.kadri786@gmail.com
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Patient Name : Lalamiya Shaha Dr. Name : Dr Verma Patient No. : 8806392540	Invoice No. : AM/C442/26/2 Inv. Date : 01-07-2026 Pat. Address : Sillod
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BRILLO 180 MG TAB - Sun	30049079	SIG1981 A	08/28	40.00	1 x 10	246.56	939.28	20.00	5.00	966.24
ROSURE EZ 20MG TAB - Hea	30049079	ST-2510 60	10/26	60.00	1 x 10	375.00	2,142.86	80.01	5.00	2,169.99
WARF 1 MG TAB - CIP	30049079	5SB8022	03/28	1.00	30	78.75	75.00	20.00	5.00	58.75
WARF 3 MG TAB -	30049079	6SB0415	05/28	60.00	1 x 30	102.05	194.38	20.00	5.00	184.10
CILOFORD 50 MG TAB - ROU	30049099	ST-2419 34	02/27	60.00	1 x 10	139.69	798.23	80.00	5.00	758.14
PRASUROS 10 TAB - ROU	30049099	SGT-252 314	01/27	60.00	1 x 10	225.00	1,285.71	75.01	5.00	1,274.99
TELMEROS M 25 TAB -	30049099	P012612 9TC	01/27	20.00	1 x 10	105.00	200.00	75.00	5.00	135.00
GLIMIAC MV2 TAB - WAL	30049099	BTV01A AB	05/28	70.00	1 x 10	170.60	1,137.33	0.00	5.00	1,194.20

Amt. In Words : SIX THOUSAND, SEVEN HUNDRED AND FORTY-ONE RUPEES AND FOUR ONE PAISE ONLY Credit Bal. : 6,741.41 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 6,772.79 DISCOUNT 370.02 TAX 338.64 NET AMT. 6,741.00
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SAI MEDICAL & GENERAL STORES SHOP NO. 01, PROPERTY NO. 84 SINNAR–SHIRDI ROAD, PANGRI, SINNAR TAL: SINNAR (NASHIK Z-2 DISTRICT) Customer Care : 9850239993	Authorized Signatory SIRAJUDDIN A. REHMAN KADRI
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Get Well Soon !!!