

	GST TAX INVOICE SANATH MEDICAL STORES NEAR DR B.R. AMBEDKAR PUTALA, AT/POST - KURUNDWAD TAL - SHIRO, DIST - KOLHAPUR	GST No. : DI. No. : 20/361844, 21/361845 PH. No. : 7972884231 Email : sanathionemedico99@gmail.com
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Patient Name : RUSHI Dr. Name : DR. SANDEEP PATIL Patient No. : 8888759148				Invoice No. : AM2025/3604 Inv. Date : 28-03-2025 Pat. Address : KURUNDWAD						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DR. - NISE TABLET		E240268 3	09/27	10.00	1 x 15	130.50	77.68	0.00	12.00	87.00
MAC - IT MAC 200 TAB		1824365 1A	11/26	10.00	1 x 10	247.74	220.54	0.00	12.00	247.00
Amt. In Words : THREE HUNDRED AND THIRTY-FOUR RUPEES ONLY Credit Bal. : 334.00 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		298.22	
							DISCOUNT		0.00	
							TAX		35.78	
							NET AMT.		334.00	
SANATH MEDICAL STORES NEAR DR B.R. AMBEDKAR PUTALA, AT/POST - KURUNDWAD TAL - SHIRO, DIST - KOLHAPUR Customer Care : 7972884231							REG. PHARMCIST SIGN Sanjay Suresh Pattekari			

Get Well Soon !!!