

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
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Patient Name : RANGNATH LAD Dr. Name : DR. SWAPNIL BHALEKAR Patient No. : 8975905362	Invoice No. : AM/C414/26/288 Inv. Date : 01-07-2026 Pat. Address : undefined
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN D - ALK		2544410 4	10/27	2.00	1 x 15	238.10	30.23	0.00	5.00	31.75
COMBIFLAM TAB -		2110251 72	11/27	4.00	1 x 15	57.45	14.59	0.00	5.00	15.32
PAPER TAPE DR CROWN -	3005	2510607	05/28	1.00	1 x 1	71.25	67.86	0.00	5.00	71.25
AQUIM LIDWIPES -	34011190	PLPHA1 106	08/27	4.00	1 x 10	188.64	71.86	0.00	5.00	75.46
ROYAL SANITIZER -	3004	SS234	04/29	1.00	1 x 1	60.00	57.14	0.00	5.00	60.00
MAXIM D -	30049099	26DD015	03/28	1.00	1 x 1	245.00	233.33	0.00	5.00	245.00

Amt. In Words : FOUR HUNDRED AND NINETY-NINE RUPEES ONLY Credit Bal. : 499.00 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 475.01 DISCOUNT 0.00 TAX 23.75 NET AMT. 499.00
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SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
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Get Well Soon !!!