

	GST TAX INVOICE	GST No. :
	Shree Medicals	DI. No. : 20-444817, 20C-444819
	At post Sarole Tal-Bhor Dist - Pune	PH. No. : 7972716060
		Email : rs4932581@gmail.com

Patient Name : MR.SAIFAN SHAIKH					Invoice No. : AM2025/1666					
Dr. Name : DR.AMIT.J.NIGADE					Inv. Date : 17-02-2025					
Patient No. : 9028918157					Pat. Address : A/P SAROLE TAL-BHOR DIST-PUNE					

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DIV - OXIM 200 TAB	30049099	CT242720	08/26	10.00	1 x 10	109.63	97.88	0.00	12.00	109.63
DIV - DIPENT SR CAP	30049099	DRP24002	05/27	10.00	1 x 10	105.00	93.75	0.00	12.00	105.00
MED - BODASE D TABLET	30049099	23T149	09/25	10.00	1 x 10	75.00	66.96	0.00	12.00	75.00
DIV - NURODIN D3 TAB	30049099	ST24-1491	11/25	5.00	1 x 10	150.00	66.96	0.00	12.00	75.00
Dr - OMEZ ANTACID LIQ	30049032	E4040	10/25	1.00	200 ML	123.00	109.82	12.30	12.00	110.70

Amt. In Words : FOUR HUNDRED AND SEVENTY-FIVE RUPEES AND THREE THREE PAISE ONLY Credit Bal. : 475.33 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 435.37 DISCOUNT 12.30 TAX 52.26			
							NET AMT.		475.00	

Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMCIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!