

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL,		PH. No. : 9049555387
	A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : Parkhe Nilesh				Invoice No. : AM2025/1499						
Dr. Name :				Inv. Date : 07-02-2025						
Patient No. : 9049555387				Pat. Address : Dhawalpuri						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ALK - OMEE D CAP	30049011	2428008 8	12/25	2.00	1 x 20	220.00	19.64	12.00	12.00	10.00
ELD - COLD NIL	3004	EBCX02 81	02/26	10.00	10 Tab	40.00	35.71	12.00	12.00	28.00

Amt. In Words : THIRTY-EIGHT RUPEES ONLY Credit Bal. :38.00 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 55.35 DISCOUNT 24.00 TAX 6.65	
							NET AMT.	38.00

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387							REG. PHARMCIST SIGN NILESH RANGNATH PARKHE	
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Get Well Soon !!!