

	GST TAX INVOICE SHOBHIT PHARMACY SHOP NO. 1, BALL0008309, GROUND FLOOR DATTA MANDIR ROAD, BALAJI WARD, BALLARPUR, CHANDRAPUR	GST No. : DI. No. : 20-636085, 21-636086 PH. No. : 9511736332 Email : shobhitpharmacy@gmail.com
---	---	--

Patient Name : Anis Ahemed Dr. Name : DR. ADARSH KANKAM Patient No. : 9112321432	Invoice No. : AM/C428/26/4 Inv. Date : 10-06-2026 Pat. Address : pouni
---	---

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ORATIL 500TAB - MAC	300490	R0735C	04/28	14.00	1 x 10	507.98	677.31	71.12	5.00	640.05
ULPAN TAB -	300490	EEE080 ABA	04/27	7.00	1 x 15	77.34	34.37	3.61	5.00	32.48
SIGNOFLAM TAB - LUP	300490	U00773	02/28	14.00	1 x 10	158.55	211.40	22.20	5.00	199.77
LIMCEE TAB - ABB		LBR2625 1	02/28	14.00	1 x 15	24.68	21.94	2.30	5.00	20.73

Amt. In Words : EIGHT HUNDRED AND NINETY-THREE RUPEES AND ZERO THREE PAISE ONLY Credit Bal. :893.03 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 945.02 DISCOUNT 99.23 TAX 47.26 NET AMT. 893.00
---	---

SHOBHIT PHARMACY SHOP NO. 1, BALL0008309, GROUND FLOOR DATTA MANDIR ROAD, BALAJI WARD, BALLARPUR, CHANDRAPUR Customer Care : 9511736332	Authorized Signatory
--	-----------------------------

Get Well Soon !!!