

 PAPERLESS PHARMACY	GST TAX INVOICE Shree Medicals At post Sarole Tal-Bhor Dist - Pune	GST No. : DI. No. : 20-444817, 20C-444819 PH. No. : 7972716060 Email : rs4932581@gmail.com
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Patient Name : MRS.DHANASHRI SATISH PAYMODE				Invoice No. : AM2025/4319						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 26-03-2025						
Patient No. : 9130629116				Pat. Address : A/P PANDE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MED - PANSER DSR CAP	30049099	DRP240 02	05/25	10.00	1 x 10	120.00	107.14	0.00	12.00	120.00
Alk - CLAVAM 625 TAB	30049099	2444273 2	01/26	10.00	1 x 10	204.93	182.97	0.00	12.00	204.93
MED - C MOL 650 TABLET	30049099	24T015	03/27	10.00	1 x 10	20.00	17.86	0.00	12.00	20.00
DIV - EXIT DX SF SYP	30049099	SP24761	05/26	1.00	100 ML	115.00	102.68	0.00	12.00	115.00
- LEVOCET-M TAB	30049099	2GT2455 7A	07/27	10.00	1 x 10	108.75	97.10	0.00	12.00	108.75

Amt. In Words : FIVE HUNDRED AND SIXTY-EIGHT RUPEES AND SIX EIGHT PAISE ONLY Credit Bal. :568.68 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 507.75 DISCOUNT 0.00 TAX 60.93
NET AMT. 569.00	

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 !!!