

	GST TAX INVOICE SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI	GST No. : 27AMZPP5042J1ZB DI. No. : 20-564133, 20B-564135 PH. No. : 9028170400 Email : swapnilamrutkar777@gmail.com
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Patient Name : INDUBAI JADHAV Dr. Name : MUKESH DHARMA Patient No. : 9145735377	Invoice No. : AM/C126/26/820 Inv. Date : 28-06-2026 Pat. Address : WAKAD
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Ocid 20 - ZYD	30044030	024058	02/28	6.00	1 x 20	65.00	18.57	0.00	5.00	19.50
FEPANIL 650 - AUR	30044030	24BS0119	01/29	9.00	1 x 15	34.00	19.43	0.00	5.00	20.40
MOXCLAVE 625 TAB - sun	30044030	CRC00922	09/27	6.00	1 x 10	205.00	117.14	0.00	5.00	123.00
VIZYLAC CAP - Tor	30044030	25S2GC A315	01/28	6.00	1 x 15	96.00	36.57	0.00	5.00	38.40
ENERZAL ORANGE LIQ . 200 ML - FDC	30044030	MC2401	01/28	6.00	200 ML	40.00	228.57	0.00	5.00	240.00

Amt. In Words : FOUR HUNDRED AND FORTY-ONE RUPEES AND THREE PAISE ONLY Credit Bal. :441.30 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 420.28 DISCOUNT 0.00 TAX 21.02 NET AMT. 441.00
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SAMRUDDHI MEDICAL SHOP NO.9 SAI PLAZA BUILDING ATWAN CHOWK KALEWADI Customer Care : 9028170400	Authorized Signatory 
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Get Well Soon !!!