

	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
---	--	---

Patient Name : Sagar sondkar				Invoice No. : AM2025/1589			
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 14-02-2025			
Patient No. : 9226377775				Pat. Address : Bhor			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Alk - CLAVAM 625 TAB	30049099	2444273 2	01/26	10.00	1 x 10	204.93	182.97	0.00	12.00	204.93

Amt. In Words : TWO HUNDRED AND FOUR RUPEES AND NINE THREE PAISE ONLY Credit Bal. :204.93 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 182.97 DISCOUNT 0.00 TAX 21.96	
							NET AMT.	205.00

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

Get Well Soon !!!