

	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 : KUNAL JADHAV Dr. Name : DR.AMIT.J.NIGADE Patient No. : 9284313538				Invoice No. : AM2025/1671 Inv. Date : 17-02-2025 Pat. Address : A/P PANDE TAL-BHOR DIST-PUNE						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DIV - DIPENT SR CAP	30049099	DRP240 02	05/27	6.00	1 x 10	105.00	56.25	0.00	12.00	63.00
DIV - DIOXIM 200 TAB	30049099	CT24332 0	09/26	6.00	1 x 10	219.00	117.32	0.00	12.00	131.40
MED - L M TABLET	30049099	24T096	07/27	6.00	1 x 10	100.00	53.57	0.00	12.00	60.00
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	6.00	1 x 10	101.36	54.30	0.00	12.00	60.82
Amt. In Words : THREE HUNDRED AND FIFTEEN RUPEES AND TWO TWO PAISE ONLY Credit Bal. : 315.22 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 281.44 DISCOUNT 0.00 TAX 33.78			
							NET AMT.		315.00	
Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060							REG. PHARMCIST SIGN Riyaz Modin Shaikh			

Get Well Soon !!!