

	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 : R.VISHWAS SONAWANE				Invoice No. : AM2025/1672						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 17-02-2025						
Patient No. : 9284644892				Pat. Address : A/P BHAMBAWADE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Alk - CLAVAM 625 TAB	30049099	2444273 2	01/26	4.00	1 x 10	204.93	73.19	0.00	12.00	81.97
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	4.00	1 x 10	101.36	36.20	0.00	12.00	40.54
MED - L M TABLET	30049099	24T096	07/27	4.00	1 x 10	100.00	35.71	0.00	12.00	40.00
DIV - DIPENT SR CAP	30049099	DRP240 02	05/27	4.00	1 x 10	105.00	37.50	0.00	12.00	42.00
Div - EXIT-DX SYP	30049099	SP24105 6	08/26	1.00	60 ML	104.00	92.86	0.00	12.00	104.00

Amt. In Words : THREE HUNDRED AND EIGHT RUPEES AND FIVE ONE PAISE ONLY Credit Bal. :308.51 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 275.46 DISCOUNT 0.00 TAX 33.05	
							NET AMT. 309.00	

Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMICIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!