

	GST TAX INVOICE		GST No. :
	OM MEDICO AND GENERAL STORES		DI. No. : 20-111947, 20B-111949
	239, Jogeshwari Sankul Kandalgaon		PH. No. : 9970427140
			Email : omkar030@gmail.com

Patient Name : RAJENDRA SONAVANE				Invoice No. : AM2024/312						
Dr. Name : DR.B.G.DHAWALE				Inv. Date : 09-11-2024						
Patient No. : 9307792224				Pat. Address : HINANGAON						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
GLE - FLAMOX CV-625	30044030	17AEX005	03/26	6.00	1 x 10	204.96	109.80	14.76	12.00	108.22
ALK - OMEE D CAP	3004	23283317	10/25	6.00	1 x 20	220.00	58.93	23.10	12.00	42.90

Amt. In Words : ONE HUNDRED AND FIFTY-ONE RUPEES AND ONE TWO PAISE ONLY Credit Bal. :151.12 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 168.73 DISCOUNT 37.86 TAX 20.25	
							NET AMT.	151.00

OM MEDICO AND GENERAL STORES 239, Jogeshwari Sankul Kandalgaon Customer Care : 9970427140							REG. PHARMCIST SIGN Vitthal K.Rakhunde	
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Get Well Soon !!!