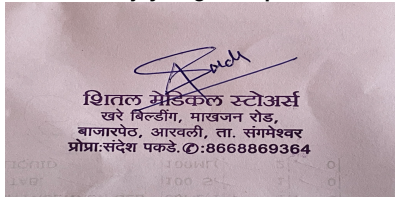


	GST TAX INVOICE SHITAL MEDICAL ARWALI	GST No. : DI. No. : MH-RAT-328178, MH-RAT-328179 PH. No. : 8668869364 Email : sandeshpekade@gmail.com
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Patient Name : Patel aarwali				Invoice No. : AM2025/3004			
Dr. Name : NA				Inv. Date : 21-03-2025			
Patient No. : 9422257487				Pat. Address : AARWALI			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
SUN - GEMER FORTE 1		GTF3357 A	10/26	6.00	1 x 1	114.00	610.71	0.00	12.00	684.00
TOR - SITAXA D (10 + 100) TAB		EMV242 565A	11/26	3.00	1 x 1	233.20	624.11	0.00	12.00	699.00

Amt. In Words : ONE THOUSAND, THREE HUNDRED AND EIGHTY-THREE RUPEES ONLY Credit Bal. : 1,383.00 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 1,234.82 DISCOUNT 0.00 TAX 148.18	
							NET AMT.	1,383.00

SHITAL MEDICAL ARWALI Customer Care : 8668869364	REG. PHARMCIST SIGN Vijay Sagar thapa 
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Get Well Soon !!!