

	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 : MR.MONESH TITHE				Invoice No. : AM2025/1761						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 23-02-2025						
Patient No. : 9527459385				Pat. Address : A/P PANDE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
RPG - NAPROSYN 250	30049099	24N2400 4	03/27	6.00	1 x 15	105.18	37.56	0.00	12.00	42.07
MED - PANSER DSR CAP	30049099	DRP240 02	05/25	4.00	1 x 10	120.00	42.86	0.00	12.00	48.00
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	4.00	1 x 10	101.36	36.20	0.00	12.00	40.54

Amt. In Words : ONE HUNDRED AND THIRTY RUPEES AND SIX ONE PAISE ONLY Credit Bal. :130.61 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 116.62 DISCOUNT 0.00 TAX 13.99			
							NET AMT.		131.00	

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

Get Well Soon !!!