

	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 : MR.SAGAR MAHANGARE				Invoice No. : AM2025/1754						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 22-02-2025						
Patient No. : 9623093928				Pat. Address : A/P SAROLE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MED - MEFIM CV TAB	30049099	UT24106 6	01/26	6.00	1 x 6	180.00	160.71	0.00	12.00	180.00
MED - PANSER DSR CAP	30049099	DRP240 02	05/25	6.00	1 x 10	120.00	64.29	0.00	12.00	72.00
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 TWELVE RUPEES AND EIGHT TWO PAISE ONLY Credit Bal. : 312.82 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 279.30 DISCOUNT 0.00 TAX 33.52			
							NET AMT.		313.00	

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