

	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.VIJAY SAHA				Invoice No. : AM2025/1660						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 17-02-2025						
Patient No. : 9634920264				Pat. Address : A/P SAROLE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
STA - LUBRIFIN	3004	L601	07/27	1.00	170 ML	125.00	111.61	0.00	12.00	125.00
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 - OXIM 200 TAB	30049099	CT24272 0	08/26	4.00	1 x 10	109.63	39.15	0.00	12.00	43.85
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	4.00	1 x 10	101.36	36.20	0.00	12.00	40.54
PHA - ZERODINE SP TABLET	300400	ATN-233	07/26	4.00	1 x 10	120.00	42.86	4.80	12.00	43.20
DWD - Escot Cream	30049099	E202	10/26	1.00	30 GM	176.00	157.14	0.00	12.00	176.00

Amt. In Words : FOUR HUNDRED AND SEVENTY RUPEES AND FIVE NINE PAISE ONLY Credit Bal. : 470.59 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 424.46 DISCOUNT 4.80 TAX 50.93			
							NET AMT.		471.00	

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 !!!