

	GST TAX INVOICE		GST No. :
	OM SAI MEDICAL AND GENERAL STORES		DI. No. : MH-AH1-132342, MH-AH1-132342
	SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR		PH. No. : 9049555387
	ZONE 1)		Email : omsaimedical23@gmail.com

Patient Name : PARKHE GANESH				Invoice No. : AM2025/1435						
Dr. Name : Tambe sandip				Inv. Date : 31-01-2025						
Patient No. : 9637865009				Pat. Address : DHAWLPURI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
- CIPLADINE OINT 20 GM	3004	N024036 2	05/26	1.00	20 GM	59.51	53.13	8.28	12.00	51.23

Amt. In Words : FIFTY-ONE RUPEES AND TWO THREE PAISE ONLY Credit Bal. :51.23 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		53.13
							DISCOUNT		8.28
							TAX		6.38
							NET AMT.		51.00

OM SAI MEDICAL AND GENERAL STORES SHOP NO.9, GROUND FLOOR, PROPERTY NO.9, JUNA BAJAR TAL, A/P - DHAWALPURI, , TAL- PARNER Tal : PARNER (AHMEDNAGAR ZONE 1) Customer Care : 9049555387	REG. PHARMCIST SIGN NILESH RANGNATH PARKHE
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Get Well Soon !!!