

	GST TAX INVOICE	GST No. :
	TASKAR ENTERPRISES	DI. No. : 20-629656, 21-629657
	SHOP NO.1 & 2,GROUND FLOOR,KUDALE PATIL HERITAGE, H NO.6/16, PROP ID.O/C/22/00679034 /35, SAI CHOWK,VADGAON BUDRUK, PUNE	PH. No. : 9657915566 Email : karandegaonkar1998@gmail.com

Patient Name : KARAN DEGAONKAR				Invoice No. : AM/C413/26/827			
Dr. Name : NA				Inv. Date : 15-06-2026			
Patient No. : 9657915566				Pat. Address : pune			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
FLAMIPORE 5CM -		FS/949	10/20	12.00	1 x 1	62.42	713.37	0.00	5.00	749.04
FLAMIPORE 7.5 CM -		FS/950	10/28	12.00	1 x 1	185.16	2,116.11	0.00	5.00	2,221.92

Amt. In Words : TWO THOUSAND, NINE HUNDRED AND SEVENTY RUPEES AND NINE SIX PAISE ONLY Credit Bal. : 2,970.96 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 2,829.48 DISCOUNT 0.00 TAX 141.48 NET AMT. 2,971.00
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TASKAR ENTERPRISES SHOP NO.1 & 2,GROUND FLOOR,KUDALE PATIL HERITAGE, H NO.6/16, PROP ID.O/C/22/00679034 /35, SAI CHOWK,VADGAON BUDRUK, PUNE Customer Care : 9657915566	Authorized Signatory KARAN SHASHIKANT DEGAONKAR
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Get Well Soon !!!