

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
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Patient Name : GANESH GHODE				Invoice No. : AM/C414/26/277						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 30-06-2026						
Patient No. : 9665076866				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN D - ALK		2544410 4	10/27	2.00	1 x 15	238.10	30.23	0.00	5.00	31.75
COMBIFLAM TAB -		2110251 72	11/27	4.00	1 x 15	57.45	14.59	0.00	5.00	15.32
PRED FORTE -	300490	123940	11/27	2.00	1 x 1	61.52	117.18	0.00	5.00	123.04
VIGAMOX -	30049010	12YAE	08/27	1.00	1 x 1	443.75	422.62	0.00	5.00	443.75
AQUIM PF 10ML -		26DA21	12/27	1.00		637.00	606.67	0.00	5.00	637.00
AQUIM LID_WIPES -		PLPHA2. 103	05/28	18.00	10 ML	18.80	322.29	0.00	5.00	338.40
PAPER TAPE DR CROWN -	3000	2510607	08/28	1.00	1 x 1	71.00	67.62	17.00	5.00	54.00
EYE SHIELD 1 NOS -		GOLD	05/29	1.00	1 x 1	18.75	17.86	0.00	5.00	18.75
ROYAL SANITIZER -	3004	SS234	04/29	1.00	1 x 1	60.00	57.14	0.00	5.00	60.00

Amt. In Words : ONE THOUSAND, SEVEN HUNDRED AND TWENTY-TWO RUPEES AND ZERO ONE PAISE ONLY Credit Bal. : 1,722.01 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 1,656.20 DISCOUNT 17.00 TAX 82.80	
						NET AMT.	1,722.00

SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE Customer Care : 8282825959	Authorized Signatory
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Get Well Soon !!!