

	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 : MRS.RANJANA CHANDRAKANT DHAPATE Dr. Name : DR.AMIT.J.NIGADE Patient No. : 9702389392	Invoice No. : AM/C150/25/14254 Inv. Date : 13-07-2025 Pat. Address : A/P BHAVDA TAL-KHANDALA DISY-SATARA
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
NEXPAN DSR CAP - Zuv	30040	G404329	11/25	60.00	1 x 10	136.29	730.13	0.00	12.00	817.74
ACENE SR TAB - MED	30049099	GT-150C	04/26	60.00	1 x 10	49.00	262.50	0.00	12.00	294.00
MEDROL 8MG TABLET - PFI	30043912	LG2554	01/27	30.00	1 x 10	95.30	255.27	0.00	12.00	285.90
FOLITRAX 7.5 MG - IPC	30049099	AT-2511 24	10/27	10.00	1 x 10	163.25	145.76	0.00	12.00	163.25
MECONOL MD TABLET - MED	30045039	MT24078 5	05/26	30.00	1 x 10	150.00	401.79	0.00	12.00	450.00

Amt. In Words : TWO THOUSAND AND ELEVEN RUPEES ONLY Credit Bal. : 2,011.00 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 1,795.45 DISCOUNT 0.00 TAX 215.44 NET AMT. 2,011.00
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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 !!!