

	GST TAX INVOICE	GST No. :
	SAI MEDICAL	DI. No. : 20- 427146, 21- 427147
	SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE	PH. No. : 8282825959
		Email : thevisioncarecenter@gmail.com

Patient Name : GANPATI SHINDE				Invoice No. : AM/C414/26/273						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 30-06-2026						
Patient No. : 9762269183				Pat. Address : undefined						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN D - ALK		25444104	10/27	2.00	1 x 15	238.10	30.23	0.00	5.00	31.75
COMBIFLAM TAB -		211025172	11/27	4.00	1 x 15	57.45	14.59	0.00	5.00	15.32
MAXIM D -	30049099	25DL30	11/27	1.00	1 x 1	223.00	212.38	0.00	5.00	223.00
AQUIM LID_WIPES -		PLPHA2.103	05/28	4.00	10 ML	18.80	71.62	0.00	5.00	75.20
PAPER TAPE DR CROWN -	3000	2510607	08/28	1.00	1 x 1	71.00	67.62	0.00	5.00	71.00
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 : FOUR HUNDRED AND NINETY-FIVE RUPEES ONLY Credit Bal. : 495.00 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		471.44
							DISCOUNT		0.00
							TAX		23.57
							NET AMT.		495.00

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

Get Well Soon !!!