

	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 : VISHAL BALWANT DHADAVE				Invoice No. : AM2025/1493						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 06-02-2025						
Patient No. : 9767294647				Pat. Address : AT-POST SAROLE TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
Sun - AZTOR 80MG TABLET	30049099	SIF1545 A	05/26	30.00	1 x 15	681.57	1,217.09	136.31	12.00	1,226.83
USV - UDAPA GOLD TAB	30049099	MT24202 9	10/25	30.00	1 x 10	145.00	388.39	43.50	12.00	391.50
LUP - GLUCONORM VG1	30049099	UA01283	04/26	30.00	1 x 15	280.35	500.63	56.07	12.00	504.63
Sun - AXCER 90MG TAB	30049099	GTF1707 A	05/27	28.00	1 x 14	480.00	857.14	96.00	12.00	864.00

Amt. In Words : TWO THOUSAND, NINE HUNDRED AND EIGHTY-SIX RUPEES AND NINE SIX PAISE ONLY Credit Bal. : 2,986.96 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 2,963.25 DISCOUNT 331.88 TAX 355.59	
							NET AMT.	2,987.00

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 !!!