

	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 : PALLAVI BOBADE				Invoice No. : AM2025/1626						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 15-02-2025						
Patient No. : 9767574079				Pat. Address : A/P-RAJAPUR TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MED - PANSER DSR CAP	30049099	DRP240 02	05/25	6.00	1 x 10	120.00	64.29	4.32	12.00	67.68
Cip - ONDAHEAL MD 8	30049099	TI24-04	08/26	6.00	1 x 10	101.36	54.30	3.65	12.00	57.17
DIV - OXIM 200 TAB	30049099	CT24272 0	08/26	6.00	1 x 10	109.63	58.73	3.29	12.00	62.49
MED - MEDICAINE GEL	30049099	PMCG24 145	07/26	1.00	200 ML	150.00	133.93	15.00	12.00	135.00

Amt. In Words : THREE HUNDRED AND TWENTY-TWO RUPEES AND THREE FOUR PAISE ONLY Credit Bal. : 322.34 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 311.25 DISCOUNT 26.26 TAX 37.35	
							NET AMT.	322.00

Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMICIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!