

	GST TAX INVOICE OM MEDICAL SHOP NO.2 PART A, GROUND FLOOR, MILKAT NO.1100804557, SR.NO.207/3, RAJVIR HEIGHTS, DIGHI ROAD BHOSARI, PUNE	GST No. : DI. No. : 20-624587, 21-624588 PH. No. : 9834414116 Email :
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Patient Name : Sujata yevle Dr. Name : DR VITTHAL GARJE Patient No. : 9823649241	Invoice No. : AM/C434/26/79 Inv. Date : 22-06-2026 Pat. Address : bhosri
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
INJ ONDEM -		OND26003	12/27	1.00	1 x 1	13.60	12.95	0.00	5.00	13.60
PANTIN IV ING -		6A06A	12/27	1.00	1 x 1	57.48	54.74	0.00	5.00	57.48
FEBRINIL INJ - SVI		MPN015018	10/29	2.00	3 ML	11.38	21.68	0.00	5.00	22.76
IV SET - ARP		G26A020246	12/30	1.00	2 ML	100.00	95.24	0.00	5.00	100.00
DISPO NEEDLE 18 G -		G25K01004	10/30	1.00	1 x 1	3.68	3.50	0.00	5.00	3.68
10ML SYRINGE -		619106JC1	04/31	1.00	1 x 1	26.81	25.53	0.00	5.00	26.81
LOMO D TAB - DAI		LD025027	07/27	2.00	1 x 10	23.83	4.54	0.00	5.00	4.77

Amt. In Words : TWO HUNDRED AND TWENTY-NINE RUPEES AND ONE PAISE ONLY Credit Bal. :229.10 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 218.18 DISCOUNT 0.00 TAX 10.92 NET AMT. 229.00
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OM MEDICAL SHOP NO.2 PART A, GROUND FLOOR, MILKAT NO.1100804557, SR.NO.207/3, RAJVIR HEIGHTS, DIGHI ROAD BHOSARI, PUNE Customer Care : 9834414116	Authorized Signatory
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