

	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 : HARIBHAU DORGE				Invoice No. : AM/C414/26/305						
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 01-07-2026						
Patient No. : 9850031879				Pat. Address : undefined						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LIMCEE 500 CHEWABLE TAB - ABB	30045090	ABR2610 6	01/28	15.00	1 x 15	24.68	23.50	0.00	5.00	24.68

Amt. In Words : TWENTY-FIVE RUPEES ONLY Credit Bal. : 25.00 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 23.50 DISCOUNT 0.00 TAX 1.18	
							NET AMT.	25.00

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