

	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 : VIITHAL KJHODADE				Invoice No. : AM/C414/26/635			
Dr. Name : DR. SWAPNIL BHALEKAR				Inv. Date : 04-07-2026			
Patient No. : 9850261122				Pat. Address : undefined			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LAURICA RS -		C04405	12/27	2.00	1 x 1	645.00	1,228.57	129.00	5.00	1,161.00

Amt. In Words : ONE THOUSAND, ONE HUNDRED AND SIXTY-ONE RUPEES ONLY Credit Bal. :1,161.00 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 1,228.57 DISCOUNT 129.00 TAX 61.43	
							NET AMT.	1,161.00

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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Get Well Soon !!!