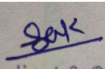


	GST TAX INVOICE	GST No. : 27ATBPK6772F1ZK
	HARI OM MEDICAL	DI. No. : 20-270592, 20C-270593
	SHOP NO.2, GR FLR, SAGAR SPANDAN, SOC RASBIHARI MERI LINK RD, INDEX 31511234,NR PRAMOD SARASWATI NAGAR, NASHIK	
		PH. No. : 7741088140
		Email : Katyaresachin13gmail.com

Patient Name : MAHADEV AGENCY				Invoice No. : AM/C228/25/14724			
Dr. Name : NA				Inv. Date : 18-07-2025			
Patient No. : 9850850040				Pat. Address : GOLE COLONY NASHIK			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TELMIKIND CT 40 - MAN	30044030	K65Y007	03/27	20.00	1 x 10	101.75	181.70	0.00	12.00	203.50

Amt. In Words : TWO HUNDRED AND THREE RUPEES AND FIVE PAISE ONLY Credit Bal. :203.50 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		181.70
							DISCOUNT		0.00
							TAX		21.80
							NET AMT.		204.00

HARI OM MEDICAL SHOP NO.2, GR FLR, SAGAR SPANDAN, SOC RASBIHARI MERI LINK RD, INDEX 31511234,NR PRAMOD SARASWATI NAGAR, NASHIK Customer Care : 7741088140	REG. PHARMCIST SIGN SACHIN KATYARE  Hari om Medical & General Stores Sagar Spandan Soc.Near Pramod Mahajan Garden, Sarswati Nagar, Panchavati, Nashik-422 003
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Get Well Soon !!!