

	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 : Srinivas Kadam Dr. Name : DR VITTHAL GARJE Patient No. : 9881214919	Invoice No. : AM/C434/26/153 Inv. Date : 01-07-2026 Pat. Address : bhosri
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PANTIN IV ING -		6A06A	12/27	1.00	1 x 1	57.48	54.74	0.00	5.00	57.48
XONE 1g INJ. - ALK		2518094 3	10/28	1.00	Vial	65.50	62.38	0.00	5.00	65.50
INJ ONDEM -		OND260 03	12/27	1.00	1 x 1	13.60	12.95	0.00	5.00	13.60
MIKACIN 250 INJ -		BLH2503 20	07/28	1.00	2 ML	57.47	54.73	0.00	5.00	57.47
IV SET - ARP		G26A020 246	12/30	1.00	2 ML	100.00	95.24	0.00	5.00	100.00
10ML SYRINGE -		619106J C1	04/31	1.00	1 x 1	26.81	25.53	0.00	5.00	26.81
DISPO NEEDLE 18 G -		G25K010 04	10/30	1.00	1 x 1	3.68	3.50	0.00	5.00	3.68

Amt. In Words : THREE HUNDRED AND TWENTY-FIVE RUPEES ONLY Credit Bal. : 325.00 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 309.07 DISCOUNT 0.00 TAX 15.47 NET AMT. 325.00
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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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