

	GST TAX INVOICE SANATH MEDICAL STORES NEAR DR B.R. AMBEDKAR PUTALA, AT/POST - KURUNDWAD TAL - SHIRO, DIST - KOLHAPUR	GST No. : DI. No. : 20/361844, 21/361845 PH. No. : 7972884231 Email : sanathionemedico99@gmail.com
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Patient Name : RIYAJ PATEL				Invoice No. : AM2025/3018						
Dr. Name : DR. SANDEEP PATIL				Inv. Date : 22-03-2025						
Patient No. : 9881657817				Pat. Address : KURUNDWAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
HET - PENVIR 250 TAB		2GT2473 2A	09/26	2.00	1 x 6	317.00	94.35	0.00	12.00	105.67
IND - CYCLOPAM TAB	11	2407059 5	03/26	3.00	1 x 10	63.40	16.87	0.00	12.00	18.90

Amt. In Words : ONE HUNDRED AND TWENTY-FOUR RUPEES AND FIVE SIX PAISE ONLY Credit Bal. : 124.56 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 111.22 DISCOUNT 0.00 TAX 13.34			
							NET AMT.		125.00	

SANATH MEDICAL STORES NEAR DR B.R. AMBEDKAR PUTALA, AT/POST - KURUNDWAD TAL - SHIRO, DIST - KOLHAPUR Customer Care : 7972884231	REG. PHARMCIST SIGN Sanjay Suresh Pattekari
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Get Well Soon !!!