

	GST TAX INVOICE Shree Medicals At post Sarole Tal-Bhor Dist - Pune	GST No. : DI. No. : 20-444817, 20C-444819 PH. No. : 7972716060 Email : rs4932581@gmail.com
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Patient Name : ARJUN VIJAY BHOSALE				Invoice No. : AM2025/1507						
Dr. Name : DR.AMIT.J.NIGADE				Inv. Date : 09-02-2025						
Patient No. : 9890015027				Pat. Address : AT-POST BHONGAWALI TAL-BHOR DIST-PUNE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
San - ENTEROGERMINA 5ML	30049099	ELT2400 1	02/26	6.00	5 ML	75.00	401.79	0.00	12.00	450.00
MED - O2 SYRUP	30049099	E41082	06/27	1.00	60 ML	75.50	67.41	0.00	12.00	75.50
MED - DIMEFE DUO SUSP	30049069	24L026	07/26	1.00	60 ML	70.00	62.50	0.00	12.00	70.00
Cip - ORS PROLYTE ORANGE LIQUID 200 ML	3004	APIP241 802	02/26	3.00	200 ML	31.50	84.37	0.00	12.00	94.50
MED - LETIZENE M SUSPENSION	30049099	A-00880	02/26	1.00	60 ML	105.00	93.75	0.00	12.00	105.00

Amt. In Words : SEVEN HUNDRED AND NINETY-FOUR RUPEES AND NINE NINE PAISE ONLY Credit Bal. : 794.99 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 709.82 DISCOUNT 0.00 TAX 85.17 NET AMT. 795.00
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Shree Medicals At post Sarole Tal-Bhor Dist - Pune Customer Care : 7972716060	REG. PHARMCIST SIGN Riyaz Modin Shaikh
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Get Well Soon !!!