

	GST TAX INVOICE SAI MEDICAL SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK, MARDHAM ROAD, SHIRUR, PUNE	GST No. : DI. No. : 20- 427146, 21- 427147 PH. No. : 8282825959 Email : thevisioncarecenter@gmail.com
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Patient Name : MANISHA GAWARI Dr. Name : DR. SWAPNIL BHALEKAR Patient No. : 9922163860	Invoice No. : AM/C414/26/359 Inv. Date : 02-07-2026 Pat. Address : undefined
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN D - ALK		25444104	10/27	2.00	1 x 15	238.10	30.23	0.00	5.00	31.75
COMBIFLAM TAB -		211025172	11/27	4.00	1 x 15	57.45	14.59	0.00	5.00	15.32
RESTYL 0.5 MG TAB - Cip	300490	6SB0097	01/29	2.00	1 x 15	71.29	9.05	0.00	5.00	9.51
VIGAMOX -	30049010	12YAE	08/27	1.00	1 x 1	443.75	422.62	0.00	5.00	443.75
TEAR PRO EZ - SUN		GTH0190B	12/27	1.00	10 ML	177.11	168.68	0.00	5.00	177.11
LOTEPRED EYE DROP - SUN	30049099	GTH0493B	07/27	1.00	1 x 1	220.00	209.52	0.00	5.00	220.00
AQUIM LIDWIPES -	34011190	PLPHA1106	08/27	4.00	1 x 10	188.64	71.86	10.00	5.00	65.46
PAPER TAPE DR CROWN -	3005	2510607	05/28	1.00	1 x 1	71.25	67.86	0.00	5.00	71.25
EYE SHIELD 1 NOS -		GOLD	05/29	1.00	1 x 1	18.75	17.86	0.00	5.00	18.75
ROYAL SANITIZER -	3004	SS234	04/29	1.00	1 x 1	60.00	57.14	0.00	5.00	60.00

Amt. In Words : ONE THOUSAND, ONE HUNDRED AND TWELVE RUPEES AND NINE PAISE ONLY Credit Bal. : 1,112.90 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 1,069.41 DISCOUNT 10.00 TAX 53.46 NET AMT. 1,113.00
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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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