GST TAX INVOICE

SAI MEDICAL

SHOP NO.1, FIRST FLOOR, VISION CARE CENTER, SUSHILA PARK,MARDHAM ROAD, SHIRUR, PUNE

GST No. -
DL No. - 20- 427146, 21- 427147
PH. No. - 8282825959
Email - thevisioncarecenter@gmail.com

Patient Name	GANGARAM RASAL	**Invoice No.**	AM/C414/26/1587
Dr. Name	NA	**Inv. Date**	15-07-2026
Patient No.	4544785010	**Pat. Address**	
Payment Mode	**UPI**	**Salesman**	

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
alfabet PF Eye drop - His	30049099	26DA10	12/27	1	10 ML	553.00	553.00
DIAMOX TAB 15 - AJA	30049099	GTH0940A	02/29	3	1 x 15	64.88	12.98

Total No. of Products :- 2

Amt. In Words : **FIVE HUNDRED AND SIXTY-FIVE RUPEES AND NINE EIGHT PAISE ONLY**
Credit Bal. : 0.00
Payment Mode : **UPI**

GROSS	539.03
DISCOUNT	0.00
TAX	26.95
NET AMT.	**566.00**

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.

Authorized Signatory