

GSTIN : 06AAHCP4521H1ZK



**PARK PHARMACY SONIPAT**  
MURTHAL ROAD, SONIPAT, HARYANA-131001  
HARYANA SONIPAT 131001 Ph.No.

**SALE INVOICE**

DL No.-: RLF21HR2024004029, RLF20MR2024004034

Bill Date : 5-Nov-2024

Pay Mode : CASH

GSTIN :

Invoice No/Tax : OP61/2227/24

UHID No./Doctor : 01 # 01

Patient / Mob. No. : SAGAR

7988848337

S.N.	Item Name	Batch No.	Exp Date	Qty.	Price	MRP	Item Amount	Disc. Amt.	GST%	Amount(Rs.)
1	METOPOLE AM TABLET 10`S	MTAM23002	Mar-2025	12.00	7.26	7.26	87.12	0.00	12.00	87.00

Grand Total: 12.00

87.00

Total Amount

87.00

Rupees Eighty-seven Only

Received With Thanks From SAGAR

**Terms & Condition:-**

- 1).Only One Time Return is Acceptable Within 30 days.
- 2).In Case of Medicine Return Please Carry this Invoice.
- 3).All Disputes Subject to Panipat Jurisdiction.
- 4).Cutting strips of medicines will not be replaced
- 5).Refrigerated medicines will not be replaced

Balance

0.00

Total Rec Amount

87.00

*(Signature)*  
For PARK PHARMACY SONIPAT