

OM GANESH PHARMA
KANAN VIHAR, PHASE-II, MIG-189, PATIA Khordha
GSTIN: ALTPP1062F1Z8 | DL No: 111
FSSAI: 111
Contact: 7735364889

TAX INVOICE

Bill No: OM-25-000001				Date: 2025-10-14				Payment: CASH			
Customer: DOLLY ROUT				Mobile: 7735996606				Doctor: m/o			
#	Product	Batch	Pack	HSN	Exp	MRP	Qty	Rate	Disc %	GST %	Amount
1	HYDROHEAL AM	VRC2419	15	30059090	2026-09-01	169.67	1.000	169.67	0.00%	12.00%	190.03
Total Taxable		169.67	Total GST	20.36	Total Discount		0.00	Grand Total		190.03	

*** THANK YOU! VISIT AGAIN ***