

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhalesanjay918@gmail.com
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Patient Name : MADHUR MORE Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 7028774998	Invoice No. : AM/C417/26/137 Inv. Date : 16-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN 40MG TAB -		2544437 1	04/28	4.00	1 x 15	175.30	44.52	0.00	5.00	46.75
ONDEM MD 4 TAB - ALK		2644117 0	01/28	4.00	1 x 10	55.00	20.95	0.00	5.00	22.00
MONTICIP LC JR SYP - Cip		MLJ2600 5	01/28	1.00	30 ML	144.24	137.37	0.00	5.00	144.24

Amt. In Words : TWO HUNDRED AND THIRTEEN RUPEES ONLY Credit Bal. : 213.00 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.	GROSS 202.84 DISCOUNT 0.00 TAX 10.15 NET AMT. 213.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!