

	GST TAX INVOICE	GST No. :
	JAY GIRNARI SWASTHA AUSHADHI SEVA	DI. No. : MH-20-602350, MH-21-602351
	CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON	PH. No. : 8668268513
		Email : dineshbnath@rediffmail.com

Patient Name : NILESH MAHAJAN				Invoice No. : AM/C229/25/22703						
Dr. Name : NA				Inv. Date : 13-09-2025						
Patient No. : 7030448729				Pat. Address : NASHIRABAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
VOGS GM 2 - SYS		ANF01AI A	04/27	15.00	1 x 15	133.80	119.46	6.69	12.00	127.11
C-GLIPTIN D TABLET -		12/01	01/27	30.00	1 x 10	180.00	482.14	27.00	12.00	513.00
NICIP TAB - Cip		96	11/27	10.00	1 x 10	43.54	38.88	21.77	12.00	21.77

Amt. In Words : SIX HUNDRED AND SIXTY-TWO RUPEES ONLY Credit Bal. :662.00 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		640.48
							DISCOUNT		55.46
							TAX		76.87
							NET AMT.		662.00

JAY GIRNARI SWASTHA AUSHADHI SEVA CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON Customer Care : 8668268513	REG. PHARMCIST SIGN DINESH BHIMRAO NATH
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Get Well Soon !!!