

	GST TAX INVOICE SHRI MAULI MEDICAL SHOP NO1, ABHODAY PILES HOSPITAL, MAHAPUSHPAK SOCIETY, NARENDRA NAGAR, NAGPUR	GST No. : DI. No. : 20-613703, 21-613704 PH. No. : 8767553428 Email : shrimauli@gmail.com
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Patient Name : munna ufade Dr. Name : DR PRAVIN SAHAVE Patient No. : 7083882580				Invoice No. : AM/C421/26/25 Inv. Date : 08-06-2026 Pat. Address : undefined						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ANOCLEAN SOLUTION 100ML -		A010131	03/27	1.00	1 x 1	139.00	132.38	0.00	5.00	139.00
biolena 4d tab -		st253764	10/27	20.00	1 x 10	192.18	366.06	0.00	5.00	384.36
LOX 2 JELLY 30GM -		l1783	12/27	1.00	1 x 1	34.58	32.93	0.00	5.00	34.58
PANTASAR DSR TAB -		SBC-363	03/28	10.00	1 x 10	130.00	123.81	0.00	5.00	130.00
YOCARE TAB -		mft25105 0	02/27	20.00	1 x 10	460.00	876.19	0.00	5.00	920.00
Amt. In Words : ONE THOUSAND, SIX HUNDRED AND SEVEN RUPEES AND NINE FOUR PAISE ONLY Credit Bal. :1,607.94 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 1,531.37 DISCOUNT 0.00 TAX 76.57 NET AMT. 1,608.00			
SHRI MAULI MEDICAL SHOP NO1, ABHODAY PILES HOSPITAL, MAHAPUSHPAK SOCIETY, NARENDRA NAGAR, NAGPUR Customer Care : 8767553428							Authorized Signatory ABHIJEET WAGHMARE			

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