

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR				GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -		
Patient Name	SUPRIYA KHOBRE			Invoice No.	AM/C445/26/51			
Dr. Name	DR. RADHIKA BHOGAWAR			Inv. Date	05-07-2026			
Patient No.	7218765848			Pat. Address	VISAPUR			
Payment Mode	UPI			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net	
RABEMAC DSR		18260571B	11/28	15.00	1 x 15	246.14	221.53	
Total No. of Products :- 1								
Amt. In Words : TWO HUNDRED AND TWENTY-ONE RUPEES AND FIVE THREE PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI						GROSS	234.42	
						DISCOUNT	24.61	
						TAX	11.72	
						NET AMT.	222.00	
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.						Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR		
Note THANKYOU FOR VISIT								