

	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 : VANDANA MAHAJAN				Invoice No. : AM/C229/25/21405						
Dr. Name : NA				Inv. Date : 01-09-2025						
Patient No. : 7387040502				Pat. Address : RAVER						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
SIZLAC 100 TABLET -		2444434 5	11/26	20.00	1 x 10	196.00	350.00	11.76	12.00	380.24
BRITAM 100 TABLET -		D250207 4	01/27	20.00	1 x 10	375.50	670.54	22.53	12.00	728.47

Amt. In Words : ONE THOUSAND, ONE HUNDRED AND NINE RUPEES ONLY Credit Bal. :1,109.00 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		1,020.54
							DISCOUNT		34.29
							TAX		122.46
							NET AMT.		1,109.00

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 !!!