

		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	MEENU KHARATE			Invoice No.	AM/C445/26/41			
Dr. Name	NA			Inv. Date	04-07-2026			
Patient No.	7499137816			Pat. Address	KHUTALA			
Payment Mode	UPI			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net	
BENFOSCALE D TAB - SCA		T-2604076	09/27	60.00	1 x 10	270.00	1,458.00	
GABAPIN NT 100 - INT		N2600956	02/28	20.00	1 x 15	218.30	261.96	
Total No. of Products :- 2								
Amt. In Words : ONE THOUSAND, SEVEN HUNDRED AND NINETEEN RUPEES AND NINE SIX PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI					GROSS		1,820.07	
					DISCOUNT		191.11	
					TAX		91.00	
					NET AMT.		1,720.00	
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		