

	GST TAX INVOICE	GST No. : -
	MAYUR MEDICAL & AGENCY	DI. No. : 20-150621, 20B-150622
	SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR	PH. No. : 9423756425
		Email : kundlikk99@gmail.com

Patient Name : JAGNATH RAWSAHEB TORADMAL					Invoice No. : AM/C284/26/163					
Dr. Name : KALE					Inv. Date : 02-07-2026					
Patient No. : 7507610588					Pat. Address : KUMBEFAL					

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BHC LIV 2.5 LTR -	30044030	BN251003	09/27	1.00	2.5 LIT	750.00	669.64	0.00	12.00	750.00
B-STAR 500ML - OXE	23099090	BS251101	10/27	1.00	500 ML	770.00	770.00	0.00	0.00	770.00
CORSUMECTIN 50ML INJECTION - SAF		SI25-046	08/27	1.00	50 ML	562.50	562.50	0.00	0.00	562.50
CLOSSAC 100ML - OXE	3004	OXL241103	06/28	1.00	100 ML	276.56	276.56	0.00	0.00	276.56

Amt. In Words : TWO THOUSAND, THREE HUNDRED AND FIFTY-NINE RUPEES ONLY Credit Bal. : 2,359.00 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		2,278.70
							DISCOUNT		0.00
							TAX		80.36
							NET AMT.		2,359.00

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Customer Care : 9423756425							Authorized Signatory KUNDALIK KALE	
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Get Well Soon !!!