

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhaesanjay918@gmail.com
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Patient Name : SHIVMALA PATWEKAR Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 7588150765	Invoice No. : AM/C417/26/166 Inv. Date : 22-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PAN 40 INJ -		2677002 5	03/28	1.00	ALKEM AURA S UPREMA	54.24	51.66	0.00	5.00	54.24
VOMIKIND INJ - MAN		E51Y139	11/28	1.00	2 ML	12.71	12.10	0.00	5.00	12.71
DISPO V 10 ML -		602101J P1	12/30	1.00	1 x 1	12.19	11.61	0.00	5.00	12.19
SCALP VEIN SET -		22GXSM M	08/30	1.00	1 x 1	55.00	52.38	0.00	5.00	55.00
NEXPRO RD 40 - Tor		GFC000 02	01/28	10.00	1 x 10	191.95	182.81	0.00	5.00	191.95
ESET MD TAB -		19497	04/28	10.00	1 x 10	54.54	51.94	0.00	5.00	54.54

Amt. In Words : THREE HUNDRED AND EIGHTY-ONE RUPEES ONLY Credit Bal. : 381.00 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 362.50 DISCOUNT 0.00 TAX 18.13 NET AMT. 381.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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