

	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 : karhalessanjay918@gmail.com
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Patient Name : ABDUL KALIM Dr. Name : NA Patient No. : 7588935669				Invoice No. : AM/C417/26/306 Inv. Date : 03-07-2026 Pat. Address : NANDED						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
oframax fort 1.5 inj. - RAN		LCC0080	11/27	1.00	1 x 1	225.94	215.18	0.00	5.00	225.94
PENTAZOL IV -		26EMT007	12/27	1.00	1 x 1	22.05	21.00	0.00	5.00	22.05
IV NS 100ML - Alk		25EC1025	11/27	1.00	100 ML	21.00	20.00	0.00	5.00	21.00
DISPO V 10 ML -		602101JP1	12/30	1.00	1 x 1	12.19	11.61	0.00	5.00	12.19
ONMOTRON INJ. -		NI269501	01/27	1.00	1 x 1	13.35	12.71	0.00	5.00	13.35
Amt. In Words : TWO HUNDRED AND NINETY-FIVE RUPEES ONLY Credit Bal. :295.00 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 280.50 DISCOUNT 0.00 TAX 14.03 NET AMT. 295.00			
AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999							Authorized Signatory			

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