

	GST TAX INVOICE	GST No. :
	BILAL MEDICAL AND GENERAL STORES	DI. No. : 20-392233, 21-292224
	Barshi Nakka, ZP School, Beed	PH. No. : 8149182028
		Email :

Patient Name : awez mirza				Invoice No. : AM/C436/26/24						
Dr. Name : dr aiman farooqui				Inv. Date : 09-04-2026						
Patient No. : 762024005				Pat. Address :						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
POWERFLAM MR TAB -	3004	107881	07/27	1.00	10*10	128.90	122.76	0.00	5.00	128.90
REBEZ D TAB - EMC	3004	ADD03A BA	12/26	1.00	10TAB	124.55	118.62	0.00	5.00	124.55
MAXRICH CAP - GLE	12345678	TF25358 L	11/27	1.00	100 GM	114.78	109.31	0.00	5.00	114.78

Amt. In Words : THREE HUNDRED AND SIXTY-EIGHT RUPEES ONLY Credit Bal. : 368.00 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 350.69 DISCOUNT 0.00 TAX 17.54	
							NET AMT.	368.00

BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed Customer Care : 8149182028	Authorized Signatory SHAIKH SAMI UDDIN SHAIKH ABED
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Get Well Soon !!!