

	GST TAX INVOICE		GST No. : -
	KRUSHNAI MEDICAL		DI. No. : 20-601132, 21-601133
	GROUND FLOOR, SHOP NO.1, NEAR KRUSHNAI MATERNITY HOME, SANGLI		PH. No. : 9404404382
			Email : krushnaimaternityhospital@gmail.com

Patient Name : RAFIA NADAF				Invoice No. : AM/C271/26/1186			
Dr. Name : Dr Virendrakumar Sutar				Inv. Date : 02-07-2026			
Patient No. : 7756038066				Pat. Address : JATH			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
NEOSPORIN POWDER - Gla		RA168	12/27	1.00	10 GM	107.15	102.05	0.00	5.00	107.15
ZERODOL SP TAB - IPC		FND0726 012BH	07/28	10.00	1 x 10	139.69	133.04	0.00	5.00	139.69

Amt. In Words : TWO HUNDRED AND FORTY-SEVEN RUPEES ONLY Credit Bal. : 247.00 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 235.09 DISCOUNT 0.00 TAX 11.75	
							NET AMT.	247.00

KRUSHNAI MEDICAL GROUND FLOOR, SHOP NO.1, NEAR KRUSHNAI MATERNITY HOME, SANGLI Customer Care : 9404404382							Authorized Signatory SHRIPATI B MAKALE	
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Get Well Soon !!!