

	GST TAX INVOICE	GST No. :
	JAY GIRNARI SWASTHA AUSHADHI SEVA	DI. No. : MH-20-602350, MH-21-602351
	CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON	PH. No. : 8668268513
		Email : dineshbnath@rediffmail.com

Patient Name : pavan				Invoice No. : AM/C229/25/16126			
Dr. Name : NA				Inv. Date : 27-07-2025			
Patient No. : 7767998413				Pat. Address : jalgaon			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TROYFENAC SP TABTEL - Tro	30049091	DA52500 4	12/26	10.00	1 x 10	123.42	110.20	61.71	12.00	61.71

Amt. In Words : SIXTY-TWO RUPEES ONLY Credit Bal. :62.00 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		110.20
							DISCOUNT		61.71
							TAX		13.22
							NET AMT.		62.00

JAY GIRNARI SWASTHA AUSHADHI SEVA CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON Customer Care : 8668268513	REG. PHARMCIST SIGN MADHAVI DINESH NATH
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Get Well Soon !!!