

	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 : karhalesanjay918@gmail.com
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Patient Name : SURESH KHANDRE Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 8010872749	Invoice No. : AM/C417/26/73 Inv. Date : 02-06-2026 Pat. Address : PIMPALGAON
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
NEXOM 40 - ARI		VG250199	10/28	5.00	1 x 15	174.37	55.36	0.00	5.00	58.12
SUMO L 650 TAB.. - Alk		2644436	01/28	10.00	1 x 15	32.13	20.40	0.00	5.00	21.42
EXIMO TABLET -		SBCT-5931	12/26	10.00	1 x 10	102.66	97.77	0.00	5.00	102.66
Ornamac 200mg/500mg - MAC		18254460B	10/28	10.00	10 Tab	168.09	160.09	0.00	5.00	168.09

Amt. In Words : THREE HUNDRED AND FIFTY RUPEES ONLY Credit Bal. : 350.00 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 333.62 DISCOUNT 0.00 TAX 16.68 NET AMT. 350.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!