

	GST TAX INVOICE Shree Krushna Medical and General Stores Skyline society ,Shop no.3 charholi, PCMC.	GST No. : DI. No. : MHPZ-3-450543, MHPZ-3-450544 PH. No. : 9325439624 Email : Koradepratiksha@gmail.com
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Patient Name : KUMAR JORE Dr. Name : NA Patient No. : 8055555049				Invoice No. : AM/C186/25/17377 Inv. Date : 14-08-2025 Pat. Address : CHARHOLI						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PANTOSEC D TAB - Cip		AFB2442 1	02/26	60.00	1 x 10	180.29	965.84	162.26	12.00	919.48
CONCOR 5 TAB - MER		M22AM2 5024	04/27	30.00	1 x 10	141.00	377.68	63.45	12.00	359.55
ECOSPRIN GOLD 20 CAP - USV		EGTC25 021	09/26	15.00	1 x 15	194.60	173.75	29.19	12.00	165.41
ISTAMET 50/500 - Sun		SIG0622 A	02/27	60.00	1 x 15	171.00	610.71	102.60	12.00	581.40
Amt. In Words : TWO THOUSAND AND TWENTY-FIVE RUPEES AND EIGHT FOUR PAISE ONLY Credit Bal. : 2,025.84 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 2,127.98 DISCOUNT 357.50 TAX 255.36			
							NET AMT.		2,026.00	
Shree Krushna Medical and General Stores Skyline society ,Shop no.3 charholi, PCMC. Customer Care : 9325439624							REG. PHARMCIST SIGN Pratiksha Sagar Vishwasrao			

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