

	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 : MAHESHWARI GHUMADE Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 8087142576	Invoice No. : AM/C417/26/213 Inv. Date : 26-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LARIAGO SUSP - IPC		GFA0825 017R	01/28	1.00	100 ML	44.10	42.00	0.00	5.00	44.10
CLAMP KID FORTE SUSP -		MPBHE1 7AGA	01/27	1.00	1 x 1	259.50	247.14	0.00	5.00	259.50
ASCODEX JUNIER SYP 60ML -		LGP-259 33	11/27	1.00	1 x 1	102.66	97.77	0.00	5.00	102.66
MEFTAGESIC-DS SYP -		SZ2616	03/28	1.00	60 ML	68.00	64.76	0.00	5.00	68.00

Amt. In Words : FOUR HUNDRED AND SEVENTY-FOUR RUPEES ONLY Credit Bal. : 474.00 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 451.67 DISCOUNT 0.00 TAX 22.59 NET AMT. 474.00
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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 !!!