

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR					GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -	
Patient Name	BALAJI YEDLE			Invoice No.		AM/C445/26/36		
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date		04-07-2026		
Patient No.	8149448317			Pat. Address		CHANDRAPUR		
Payment Mode	UPI			Salesman		DR. SUSHIL DATTATRAY BHOGAWAR		
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ETORIGHT - TH TAB - LIF		3004	GT16866E	10/26	10.00	1 x 10	196.88	177.19
VONOHENZ 20			LHB251214 3	11/27	5.00	1 x 10	178.12	80.15
BENFOSCALE D TAB - SCA			T-2604076	09/27	20.00	1 x 10	270.00	486.00
GABAGESIC-NT 200			ADM10AAA	10/27	20.00	1 x 10	180.05	324.09
Total No. of Products :- 4								
Amt. In Words : ONE THOUSAND AND SIXTY-SEVEN RUPEES AND FOUR THREE PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI						GROSS		1,129.56
						DISCOUNT		118.61
						TAX		56.48
						NET AMT.		1,067.00
Terms & Conditions						Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR		
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.								