

	GST TAX INVOICE PRANJAL MEDICAL STORES PROPERTY NO.246, SHOP NO.1, AT POST:MOLGI, TAL:AKKALKUWA, DIST: NANDURBAR	GST No. : DI. No. : 20-299408, 21-299409 PH. No. : 9404604690 Email : pravinvasave39@gmail.com
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Patient Name : UMESH VASAVE Dr. Name : DR .DAJALA MUGALYA VASAVE Patient No. : 82575846282	Invoice No. : AM/C252/25/21942 Inv. Date : 07-09-2025 Pat. Address : KANJANI
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BRUTACEF 200 TAB - MAN	30042019	C1GLY001	04/27	10.00	1 x 10	110.56	98.71	0.00	12.00	110.56
RANIDOM-DSR CAP -	30049039	F92Y005	05/26	6.00	1 x 10	102.48	54.90	0.00	12.00	61.49

Amt. In Words : ONE HUNDRED AND SEVENTY-TWO RUPEES ONLY Credit Bal. :172.00 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 153.61 DISCOUNT 0.00 TAX 18.44 NET AMT. 172.00
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PRANJAL MEDICAL STORES PROPERTY NO.246, SHOP NO.1, AT POST:MOLGI, TAL:AKKALKUWA, DIST: NANDURBAR Customer Care : 9404604690	REG. PHARMCIST SIGN PRAVIN VASAVE 
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Get Well Soon !!!