

	GST TAX INVOICE HEALTHCARE MEDICAL AND DISTRIBUTORS SHOP NO.1, H.NO.1296, GROUND FLOOR JAGRUTI COLONY, NEAR SAHA YOG MANGAL KARYALAY,VASMAT ROAD	GST No. : DI. No. : 20-634554, 20B-634556 PH. No. : 8261841684 Email : dhagekiran82@gmail.com
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Patient Name : MAHESH Dr. Name : PRAVIN SANGAVE Patient No. : 8379838147				Invoice No. : AM/C427/26/6 Inv. Date : 02-06-2026 Pat. Address : PARBHANI						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
VOMIKIND-MD 4 TAB -	300490	D45Y029	11/27	10.00	1 x 10	47.30	45.05	0.00	5.00	47.30
Pacimol 650 Tab -	300490	GMW082 506	10/28	15.00	1 x 15	32.12	30.59	0.00	5.00	32.12
FPGIL M1 TAB -	300490	ADY02A QA	10/27	15.00	1 x 15	105.93	100.89	0.00	5.00	105.93
CIPLOX EYE / EAR DROPS -	300490	6A40118	02/28	1.00	10 ML	16.58	15.79	0.00	5.00	16.58
Amt. In Words : TWO HUNDRED AND TWO RUPEES ONLY Credit Bal. :202.00 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		192.32	
							DISCOUNT		0.00	
							TAX		9.61	
							NET AMT.		202.00	
HEALTHCARE MEDICAL AND DISTRIBUTORS SHOP NO.1, H.NO.1296, GROUND FLOOR JAGRUTI COLONY, NEAR SAHA YOG MANGAL KARYALAY,VASMAT ROAD Customer Care : 8261841684							Authorized Signatory			

Get Well Soon !!!