

	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 : SWARANSH BHUTALE				Invoice No. : AM/C417/26/109						
Dr. Name : DR. PRAKASH GURUTWAD				Inv. Date : 09-06-2026						
Patient No. : 8459143471				Pat. Address : NANDED						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MEFTAGESIC DS SUSP - BLU	30041090	ZQL262605	12/27	1.00	60 ML	61.87	58.92	0.00	5.00	61.87
PECEF-50 SUSP - JB		XSCF26001	06/27	1.00	1 x 1	154.61	147.25	0.00	5.00	154.61
FLORA-ZN SACHET - MAN		A0CTZ002	08/27	3.00	1 GM	20.40	58.29	0.00	5.00	61.20
MONTICIP LC JR SYP - Cip		MLJ26005	01/28	1.00	30 ML	144.24	137.37	0.00	5.00	144.24

Amt. In Words : FOUR HUNDRED AND TWENTY-TWO RUPEES ONLY Credit Bal. : 422.00 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 401.83 DISCOUNT 0.00 TAX 20.09
	NET AMT. 422.00

AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!