

		GST TAX INVOICE STAR MEDICAL AND GENERAL STORES Ground Floor, S. NO 180/1/A2, Plot No 67, Shantinagar, Yeola Road Manmad					GST No. - DL No. - 20/410179, 20C/410181 PH. No. - 9422249139 Email - skvajed@gmail.com	
Patient Name	Rahil Shaikh			Invoice No.		AM/C102/26/1722		
Dr. Name	Dr. Nazim Shaikh			Inv. Date		04-07-2026		
Patient No.	8793851186			Pat. Address		Bohari Compound		
Payment Mode	Cash			Salesman		Jeba Vajed Shaikh		
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
HEALTH OK TAB - MAN		21069099	5JAIY071	09/27	15.00	1 x 15	106.00	106.00
RELENT TAB - DR			V2502098	09/27	10.00	15 Tab	147.42	98.00
OMEZ 20 CAP - Alk			E2600437	12/27	5.00	1 x 20	91.83	22.96
ETILAAM 0.25 TAB. - INT			N2500500	01/28	10.00	15 Tab	69.61	46.20
Total No. of Products :- 4								
Amt. In Words : TWO HUNDRED AND SEVENTY-THREE RUPEES AND ONE SIX PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		257.39
						DISCOUNT		0.00
						TAX		15.76
						NET AMT.		273.00
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.						Authorized Signatory Jeba Vajed Shaikh		