

	GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR	GST No. : DI. No. : 20-639574, 21-639575 PH. No. : 7057658123 Email :
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Patient Name : MRS. PRAJAKATA KASHETIWAR Dr. Name : DR SUSHIL BHOGAWAR Patient No. : 8806996351	Invoice No. : AM/C445/26/23 Inv. Date : 03-07-2026 Pat. Address : CHANDRAPUR
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
GABAPIN NT 100 TAB -		N260095 6	02/28	30.00	1 x 15	218.30	415.81	43.66	5.00	392.94
PROVANIX-F-10 TAB - SAN		PVXT250 02	11/27	20.00	1 x 10	166.19	316.55	33.24	5.00	299.14
WAIXCAL MAX CAP - LIF	3004	NSC-577	11/27	60.00	1 x 10	171.50	980.00	102.90	5.00	926.10

Amt. In Words : ONE THOUSAND, SIX HUNDRED AND EIGHTEEN RUPEES AND ONE EIGHT PAISE ONLY Credit Bal. : 1,618.18 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 1,712.36 DISCOUNT 179.80 TAX 85.62 NET AMT. 1,618.00
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JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR Customer Care : 7057658123	Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR
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Get Well Soon !!!