

	GST TAX INVOICE BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed	GST No. : DI. No. : 20-392233, 21-292224 PH. No. : 8149182028 Email :
---	--	--

Patient Name : sayed mustafa Dr. Name : dr aiman farooqui Patient No. : 8830343313	Invoice No. : AM/C436/26/20 Inv. Date : 04-08-2026 Pat. Address : bilal medical
---	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
FLAMOX CV 625 - GLE	3004	2402226-1	10/26	10.00	1 x 10	192.15	183.00	0.00	5.00	192.15
NICOPENTA 40MG TAB -	3004	HTL0107	05/27	1.00	10T	156.71	149.25	0.00	5.00	156.71
ZERODOL SP TAB -	3004	FND0722 6013	07/28	1.00		139.69	133.04	0.00	5.00	139.69

Amt. In Words : FOUR HUNDRED AND EIGHTY-NINE RUPEES ONLY Credit Bal. : 489.00 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 465.29 DISCOUNT 0.00 TAX 23.26 NET AMT. 489.00
---	---

BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed Customer Care : 8149182028	Authorized Signatory SHAIKH SAMI UDDIN SHAIKH ABED
---	---

Get Well Soon !!!