

	GST TAX INVOICE STAR MEDICAL AND GENERAL STORES Ground Floor, S. NO 180/1/A2, Plot No 67, Shantinagar, Yeola Road Manmad	GST No. : DI. No. : 20/410179, 20C/410181 PH. No. : 9422249139 Email : skvajed@gmail.com
---	---	---

Patient Name : NITIN SALOON Dr. Name : DR. NITIN JADHAV Patient No. : 8928951999	Invoice No. : AM/C102/25/18147 Inv. Date : 09-08-2025 Pat. Address : IUDP MANMAD
---	---

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MONORIN 150 - Alk	30049033	BR47310 29	04/26	4.00	1 x 30	40.87	4.87	0.00	12.00	5.45
CEFAKIND CV 250 MG TAB - MAN		A0AEY0 04	09/26	4.00	10 Tab	410.00	146.43	0.00	12.00	164.00
NICIP TAB -	30049067	4R10736	05/27	6.00	1 x 10	43.54	23.32	0.00	12.00	26.12
ELECTRAL SACHET - FDC		084L090	11/26	2.00	21.80 Gm	22.66	41.90	0.00	5.00	44.00
NUROKIND GOLD SACHET - MAN	30049099	B5EKK0 14	09/25	2.00	5 GM	52.50	93.75	0.00	12.00	105.00

Amt. In Words : THREE HUNDRED AND FORTY-FIVE RUPEES ONLY Credit Bal. : 345.00 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 310.27 DISCOUNT 0.00 TAX 34.30 NET AMT. 345.00
---	---

STAR MEDICAL AND GENERAL STORES Ground Floor, S. NO 180/1/A2, Plot No 67, Shantinagar, Yeola Road Manmad Customer Care : 9422249139	REG. PHARMCIST SIGN Jeba Vajed Shaikh
---	--

Get Well Soon !!!