

		GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED				GST No. - DL No. - 20-291862, 21-291863 PH. No. - 8275940999 Email - karhalesanjay918@gmail.com		
Patient Name		CHETAN DONGAONKAR		Invoice No.		AM/C417/26/321		
Dr. Name		DR DIPAK GORE SIR mbbs dnb		Inv. Date		04-07-2026		
Patient No.		8983484518		Pat. Address		NANDED		
Payment Mode		Cash		Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ZORMOX-CV 625 TAB - ZOR			IDV02ABB	02/28	10.00	1 x 10	195.51	195.51
PANTOMED40 TAB			PAN25006	01/27	5.00	1 x 10	109.83	54.92
SUMOL 650 TAB			26440668	01/28	5.00	1 x 15	32.13	10.71
MONCEE TAB			DT50383	11/28	5.00	1 x 10	112.50	56.25
COGONEL-D SYP - ELI			5029A	10/28	1.00	1 x 1	79.00	79.00
Total No. of Products :- 5								
Amt. In Words : THREE HUNDRED AND NINETY-SIX RUPEES AND THREE NINE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		377.51
						DISCOUNT		0.00
						TAX		18.88
						NET AMT.		396.00
Terms & Conditions						Authorized Signatory		
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.								