

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhalesanjay918@gmail.com
---	---	---

Patient Name : VIRAJ DESHMUKH Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 9067882906	Invoice No. : AM/C417/26/209 Inv. Date : 25-06-2026 Pat. Address : NANDED
---	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PECEF 100 SUSP - JB		XSC125008	02/27	1.00	1 x 1	249.44	237.56	0.00	5.00	249.44
MEFTAGESIC DS SUSP MANGO 60ML -		ZQL2605	12/27	1.00	1 x 1	61.87	58.92	0.00	5.00	61.87

Amt. In Words : THREE HUNDRED AND ELEVEN RUPEES ONLY Credit Bal. : 311.00 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 296.48 DISCOUNT 0.00 TAX 14.83 NET AMT. 311.00
---	---

AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
--	-----------------------------

Get Well Soon !!!