

		GST TAX INVOICE					GST No. -	
		KRUSHNA MEDICAL AND GENERAL STORES					DL No. - 20-565856, 21-565857	
		SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK					PH. No. - 7350507948	
							Email - nileshdesle73@gmail.com	
Patient Name	RINKY YADAV				Invoice No.	AM/C431/26/67		
Dr. Name	DR.BORSE				Inv. Date	04-07-2026		
Patient No.	9359707356				Pat. Address	GANESH NAGAR		
Payment Mode	Cash				Salesman			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
CITAL SUGAR FREE BOTTLE OF 200ML SYRUP		30049099	26400106	03/29	1.00	100 ML	207.19	207.19
CYCLOPAM - IND			26070004	12/27	5.00	1 x 10	62.50	31.25
PAN D - 15 CAPS - ALK		30049039	25444482	11/27	5.00	1 x 15	238.10	79.37
Total No. of Products :- 3								
Amt. In Words : THREE HUNDRED AND SEVENTEEN RUPEES AND EIGHT ONE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	302.67	
						DISCOUNT	0.00	
						TAX	15.14	
						NET AMT.	318.00	
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.								