

	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 : karhalessanjay918@gmail.com
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Patient Name : OM BAIKARE				Invoice No. : AM/C417/26/221						
Dr. Name : DR. PRAKASH GURUTWAD				Inv. Date : 26-06-2026						
Patient No. : 9405501495				Pat. Address : NANDED						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZIFI O SUSP - FDC		3926A005	06/27	1.00	1 x 1	126.00	120.00	0.00	5.00	126.00
MEFTAL SPAS SYP 60ML -		FZ2606	01/29	1.00	1 x 1	93.75	89.29	0.00	5.00	93.75
ONDEM SYP -		26490295	02/28	1.00	30 ML	40.23	38.31	0.00	5.00	40.23

Amt. In Words : TWO HUNDRED AND SIXTY RUPEES ONLY Credit Bal. :260.00 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 247.60 DISCOUNT 0.00 TAX 12.38 NET AMT. 260.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!