

	GST TAX INVOICE PRANJAL MEDICAL STORES PROPERTY NO.246, SHOP NO.1, AT POST:MOLGI, TAL:AKKALKUWA, DIST: NANDURBAR	GST No. : DI. No. : 20-299408, 21-299409 PH. No. : 9404604690 Email : pravinvasave39@gmail.com
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Patient Name : DURSHANA JAYESH PADVI Dr. Name : DR .DAJALA MUGALYA VASAVE Patient No. : 9420651305	Invoice No. : AM/C252/25/22651 Inv. Date : 13-09-2025 Pat. Address : OGHANI
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
CUTCOLD -P SYP - ASS	300490	250056	03/27	1.00	1 x 1	75.00	66.96	0.00	12.00	75.00
MONTAZ 500 MG INJ - ARI	30042019	BPE2510 88	04/27	3.00	1 x 1	150.00	401.79	0.00	12.00	450.00
AMIJET 100MG INJ - ALK	30049099	L464008 A	09/26	3.00	2 ML	33.00	94.29	0.00	5.00	99.00
FLEXON SYRUP 60 ML - ARI	30049063	MPF252 003	05/27	1.00		46.25	41.29	0.00	12.00	46.25
GUDCEF-100mg TAB. - MAN	3004	B4AKY0 05	02/27	8.00	1 x 10	160.00	114.29	0.00	12.00	128.00

Amt. In Words : SEVEN HUNDRED AND NINETY-EIGHT RUPEES ONLY Credit Bal. : 798.00 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 718.62 DISCOUNT 0.00 TAX 79.63 NET AMT. 798.00
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PRANJAL MEDICAL STORES PROPERTY NO.246, SHOP NO.1, AT POST:MOLGI, TAL:AKKALKUWA, DIST: NANDURBAR Customer Care : 9404604690	REG. PHARMCIST SIGN PRAVIN VASAVE 
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Get Well Soon !!!