

	GST TAX INVOICE	GST No. : -
	MAYUR MEDICAL & AGENCY	DI. No. : 20-150621, 20B-150622
	SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR	PH. No. : 9423756425
		Email : kundlikk99@gmail.com

Patient Name : kaka ghawane				Invoice No. : AM/C284/26/133						
Dr. Name : KALE				Inv. Date : 16-06-2026						
Patient No. : 9595535377				Pat. Address : kangudwadi						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PERUMADI 500ML LIQ - ALE		GZ95905 7	05/27	1.00	500 ML	1,080.00	1,080.00	0.00	0.00	1,080.00
FERTIVET TAB 5 TAB - ARE	30043919	AFTV250	06/30	5.00	1 x 5	229.60	218.67	0.00	5.00	229.60
MOXOMAST 200 - MIC	30042013	MMS250 42	04/27	1.00	5 GM	92.81	88.39	0.00	5.00	92.81
NPSC BOLUS - SAF	3004	SE25-O7 9	04/27	8.00	1 x 4	107.00	214.00	0.00	0.00	214.00

Amt. In Words : ONE THOUSAND, SIX HUNDRED AND SIXTEEN RUPEES AND FOUR ONE PAISE ONLY Credit Bal. :1,616.41 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 1,601.06 DISCOUNT 0.00 TAX 15.35	
							NET AMT.	1,616.00

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Customer Care : 9423756425							Authorized Signatory KUNDALIK KALE	
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Get Well Soon !!!