

	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 : NIVISHKA KUDMETHE Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 9763519516	Invoice No. : AM/C417/26/168 Inv. Date : 22-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
FLEMICLAV KID SYP - FDC		575H017	01/27	1.00	1 x 1	67.84	64.61	0.00	5.00	67.84
SINAREST SYP -		SGL2005	09/28	1.00	60 ML	137.80	131.24	0.00	5.00	137.80

Amt. In Words : TWO HUNDRED AND SIX RUPEES ONLY Credit Bal. : 206.00 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 195.85 DISCOUNT 0.00 TAX 9.79 NET AMT. 206.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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