

	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 : karhalesanjay918@gmail.com
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Patient Name : MOHMMAD SAKIB Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 9766108727	Invoice No. : AM/C417/26/200 Inv. Date : 25-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
oframax fort 1.5 inj. - RAN		LCC0080	11/27	1.00	1 x 1	225.94	215.18	0.00	5.00	225.94
IV NS 100ML - Alk		25EC1025	11/27	1.00	100 ML	20.63	19.65	0.00	5.00	20.63
VOMIKIND INJ - MAN		E51Y139	11/28	1.00	2 ML	12.71	12.10	0.00	5.00	12.71
PAN 40 INJ -		26770025	03/28	1.00	ALKEM AURA S UPREMA	54.24	51.66	0.00	5.00	54.24
DISPO V 10 ML -		602101JP1	12/30	1.00	1 x 1	12.19	11.61	0.00	5.00	12.19

Amt. In Words : THREE HUNDRED AND TWENTY-SIX RUPEES ONLY Credit Bal. : 326.00 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 310.20 DISCOUNT 0.00 TAX 15.51 NET AMT. 326.00
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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 !!!