

	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 : HEMANT GHAWANE				Invoice No. : AM/C284/26/146						
Dr. Name : KALE				Inv. Date : 24-06-2026						
Patient No. : 9766139668				Pat. Address : TORKADWADI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BIVINAL PLUS INJ 30ML - ALE	30031000	3003100 0	08/27	1.00	30 ML	64.97	61.88	0.00	5.00	64.97
MOXOMAST 200 - MIC	30049099	MMS250 46	05/27	6.00	5 GM	92.81	530.34	0.00	5.00	556.86
ADVANCE JAKHAM CARE SPRAY - NUA	3004	NUS-008 0	10/28	1.00	100 ML	174.00	174.00	0.00	0.00	174.00

Amt. In Words : SEVEN HUNDRED AND NINETY-SIX RUPEES ONLY Credit Bal. :796.00 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		766.22
							DISCOUNT		0.00
							TAX		29.61
							NET AMT.		796.00

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 !!!