

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR					GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -	
Patient Name	GEETA DHUNKI			Invoice No.	AM/C445/26/76			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	06-07-2026			
Patient No.	9822539917			Pat. Address	SINDOL			
Payment Mode	Cash			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
PROVANIX-F-10 TAB - SAN			PVXT25002	11/27	10.00	1 x 10	166.19	149.57
TRYPTOMER 10 MG TAB - DR			D2600134	03/28	20.00	1 x 30	76.88	46.13
Total No. of Products :- 2								
Amt. In Words : ONE HUNDRED AND NINETY-FIVE RUPEES AND SEVEN PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	207.09	
						DISCOUNT	21.75	
						TAX	10.35	
						NET AMT.	196.00	
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.						Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR		