

		GST TAX INVOICE BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed					GST No. - DL No. - 20-392233, 21-292224 PH. No. - 8149182028 Email -	
Patient Name	saeeda begum				Invoice No.	AM/C436/26/124		
Dr. Name	parshant kulkarni				Inv. Date	04-07-2026		
Patient No.	9822616640				Pat. Address	bilal nagar		
Payment Mode	Cash				Salesman	SHAIKH SAMIUDDIN SHAIKH ABED		
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
CORTEL A TAB		30049090	0260157	05/27	2.00	10T	135.62	244.12
PROLOMET XL-50 TAB 15S		30049072	D114308	01/29	2.00		191.00	343.80
ECOSPRIN AV 20/150 MG CAP		30049099	28027930	07/27	20.00	1 x 10	43.20	77.76
Total No. of Products :- 3								
Amt. In Words : SIX HUNDRED AND SIXTY-FIVE RUPEES AND SIX EIGHT PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	704.42	
						DISCOUNT	73.96	
						TAX	35.22	
						NET AMT.	666.00	
Terms & Conditions						Authorized Signatory SHAIKH SAMIUDDIN SHAIKH ABED		
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.								