

		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	SHAHIN SHAIKH			Invoice No.		AM/C436/26/114		
Dr. Name	dr aiman farooqui			Inv. Date		02-07-2026		
Patient No.	9834683726			Pat. Address		BILAL NAGAR BEED		
Payment Mode	Cash			Salesman		SHAIKH SAMIUDDIN SHAIKH ABED		
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
TELVAS 40 TAB - ARI		3004	DP251811	11/27	15.00	1 x 15	92.98	92.98
GLYCOMET GP 2 TAB		3004	60002531	11/27	1.00		180.00	180.00
Total No. of Products :- 2								
Amt. In Words : TWO HUNDRED AND SEVENTY-THREE RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	259.98	
						DISCOUNT	0.00	
						TAX	13.00	
						NET AMT.	273.00	
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 SHAIKH SAMIUDDIN SHAIKH ABED		