

	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 : ARNAV CHAURE Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 9850296519	Invoice No. : AM/C417/26/192 Inv. Date : 24-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MEFTAL SPAS SYP. - BLU		FZ2611	01/28	1.00	100 ML	93.45	89.00	0.00	5.00	93.45
GRANDEM SYRUP 10ML -		DPB2603 09	01/28	1.00	10 ML	46.27	44.07	0.00	5.00	46.27

Amt. In Words : ONE HUNDRED AND FORTY RUPEES ONLY Credit Bal. :140.00 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 133.07 DISCOUNT 0.00 TAX 6.65 NET AMT. 140.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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