

	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
---	---	---

Patient Name : KRASHNAVI KALRA Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 9910314102	Invoice No. : AM/C417/26/191 Inv. Date : 24-06-2026 Pat. Address : NANDED
--	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZITHIUM XL 200 SUS - ALK		2549136 1	11/27	1.00	35 ML	109.23	104.03	0.00	5.00	109.23
MONTICIP LC JR SYP - Cip		MLJ2600 5	01/28	1.00	30 ML	144.24	137.37	0.00	5.00	144.24

Amt. In Words : TWO HUNDRED AND FIFTY-THREE RUPEES ONLY Credit Bal. : 253.00 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 241.40 DISCOUNT 0.00 TAX 12.07 NET AMT. 253.00
--	--

AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
--	-----------------------------

Get Well Soon !!!