

		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	MR BABAN PIMPADKAR			Invoice No.	AM/C445/26/31			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	04-07-2026			
Patient No.	9970107214			Pat. Address	WANDHARI			
Payment Mode	Cash			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ETORIGHT - TH TAB - LIF		3004	CBT26-029 4	01/28	10.00	1 x 10	196.88	196.88
RABEMAC DSR			18260571B	11/28	5.00	1 x 15	246.14	82.05
GABAPIN NT 100 TAB			N2600956	02/28	15.00	1 x 15	218.30	218.30
BENFOSCALE D TAB - SCA			T-2604076	09/27	15.00	1 x 10	270.00	405.00
Total No. of Products :- 4								
Amt. In Words : NINE HUNDRED AND TWO RUPEES AND TWO THREE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	859.25	
						DISCOUNT	0.00	
						TAX	42.98	
						NET AMT.	902.00	
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		