GST TAX INVOICE

MAYUR MEDICAL & AGENCY

SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR

GST No. : -
DI. No. : 20-150621, 20B-150622
PH. No. : 9423756425
Email : kundlikk99@gmail.com

Patient Name	:	SHARAD DEVIDAS KALE	**Invoice No.**	:	AM/C284/26/33
Dr. Name	:	KALE	**Inv. Date**	:	26-05-2026
Patient No.	:	9975316900	**Pat. Address**	:	KARPADI

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
MOXOMAST 200 - MIC	30042013	MMS25042	04/27	6.00	5 GM	92.81	530.34	200.47	5.00	356.39
PENDISTRIN-SH -		PS25227	11/27	4.00		37.97	144.65	22.78	5.00	129.10

Amt. In Words : **FOUR HUNDRED AND EIGHTY-FIVE RUPEES AND FOUR NINE PAISE ONLY**
Credit Bal. :**485.49**
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	674.99
DISCOUNT	223.25
TAX	33.75
NET AMT.	**485.00**

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Customer Care : 9423756425

Authorized Signatory
KUNDALIK KALE

Get Well Soon !!!