MAYUR MEDICAL & AGENCY
SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR
Phone : 9423756425
Email : kundlikk99@gmail.com
GSTIN : -
DL No. : 20-150621, 20B-150622

GST TAX INVOICE

Bill No. : MMA0039
Bill Date : 15-07-2026
Salesman : KUNDALIK KALE
Outstanding : 1,789,592.00
Payment : Credit (CREDIT MEMO)

TO,
JAY BABAJI MEDICAL AND GENRAL STORE
C.S.NO.3851,FRM NORTH SHOP NO 2&3 SHRIRAM SHOPPING CENTER NEAR BUS STAND MANMAD KOPERGON ROAD YEOLA TAL YEOLA DIST NASHIK 423301
Phone : 9860820730
GSTIN :
DL No. : 20 127809, 20B 127811, 21 127810, 21B 127812

Product	HSN	Batch	Exp	Qty	Free	Pack	Rate/PTR	MRP	Gross	Disc	GST	Net
LEEVOXY DS 1LTR - SAF	3004	SE26-025	04/28	16	0	1 LIT	1,170.00	1,734.00	18,720.00	0.00	0.00	18,720.00
LEEVOXY DS 500,L - SAF	3004	SE25-048	04/28	16	0	1 x 1	630.00	1,950.00	10,080.00	0.00	0.00	10,080.00
AZACT 500ML - SAF	3004	BAM-705	10/27	6	0	500 ML	882.00	1,470.00	5,292.00	0.00	0.00	5,292.00
AZACT 100ML - JES	3004	BAM-705	10/27	12	0	100 ML	205.00	315.94	2,460.00	0.00	0.00	2,460.00
CLOSSAC1LTR - OXE	3004	OXL260602	05/28	12	0	1 LIT	1,700.00	2,320.00	20,400.00	0.00	0.00	20,400.00
B-STAR 1LTR - OXE	23099090	BS260601	05/28	12	0	1 LIT	980.00	1,646.00	11,760.00	0.00	0.00	11,760.00

Total No. of Products :- 6

Amt. In Words: SIXTY-EIGHT THOUSAND, SEVEN HUNDRED AND TWELVE RUPEES Only

Tax %	IGST	CGST	SGST
0.00	0.00	0.00	0.00
5.00	0.00	0.00	0.00
18.00	0.00	0.00	0.00
40.00	0.00	0.00	0.00
Total	**0.00**	**0.00**	**0.00**

GROSS	68,712.00
DISCOUNT	0.00
TAX	0.00
NET AMT.	**68,712.00**

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
KUNDALIK KALE