

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. : MMA0040 Bill Date 15-07-2026 Salesman : KUNDALIK KALE Outstanding : 98,433.65 Payment : Credit t : (CREDIT MEMO)	TO, AJAY MEDICAL STORE DIGRAS YAVATMAL Phone 7350157206 GSTIN DL 20-345409 No. : 21-345410
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Product	HSN	Batch	Exp	Qty	Free	Pack	Rate/PTR	MRP	Gross	Disc	GST	Net
BHC LIV 5 LTR	23099090	BL260403	03/28	3	0	1 x 1	870.00	1,485.00	2,610.00	0.00	0.00	2,610.00
CLOSSAC1LTR - OXE	3004	OXL260602	05/28	6	0	1 LIT	1,700.00	2,320.00	10,200.00	0.00	0.00	10,200.00
LEEVOXY DS 1LTR - SAF	3004	SD25-072	03/27	6	0	1 LIT	991.00	1,734.00	5,946.00	0.00	0.00	5,946.00

Total No. of Products :- 3					
Amt. In Words: EIGHTEEN THOUSAND, SEVEN HUNDRED AND FIFTY-SIX RUPEES Only				GROSS	18,756.00
Tax %	IGST	CGST	SGST	DISCOUNT	0.00
0.00	0.00	0.00	0.00	TAX	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	NET AMT.	18,756.00
Terms & Conditions				Authorized Signatory KUNDALIK KALE	
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.					