

		GST TAX INVOICE VINOD MEDICAL AND GENERAL STORE SHOP NO.1, GROUND FLOOR, WARD NO.6, ROHINKHED, MOTALA, BULDANA				GST No. - DL No. - 20-557094, 21-557095 PH. No. - 9529899599 Email - bbpatil211@gmail.com	
Patient Name	BANDU TULSIRAM BORKAR			Invoice No.	AM/C299/26/47634		
Dr. Name	DR JAGATAP SIR			Inv. Date	06-07-2026		
Patient No.	undefined			Pat. Address	undefined		
Payment Mode	Cash			Salesman	BHUSHAN BHANUDAS HUMBAD		
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
LIVO PROTECT-T 1LTR		SP2601	02/28	2	1 LIT	2,765.00	4,000.40
LIVO PROCTEC-T 500ML - SHR		SP2501	03/27	1	500 ML	1,580.00	1,000.14
Total No. of Products :- 2							
Amt. In Words : FIVE THOUSAND RUPEES AND FIVE FOUR PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash					GROSS		6,940.71
					DISCOUNT		2,109.46
					TAX		169.29
					NET AMT.		5,001.00
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 BHUSHAN BHANUDAS HUMBAD 	