

		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	GANGARAM GOYKAR			Invoice No.	AM/C299/26/47635		
Dr. Name	DR JAGATAP SIR			Inv. Date	06-07-2026		
Patient No.				Pat. Address			
Payment Mode	Credit			Salesman	BHUSHAN BHANUDAS HUMBAD		
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
NT ZOLE LIQ 100 ML		S4832	08/27	5	100 ML	149.00	715.20
BROTON S 1 LTR - VIR		CH530	12/26	1	1 LIT	459.38	413.44
ORAL TOPICURE SG - NAT		25J003	06/28	2	100 ML	160.00	288.00
NEWVARM POW		232	03/27	2	1 x 1	230.00	414.00
ALBOMAR LIQ 90ML - VIR		GC854	08/28	2	90 ML	79.69	143.44
MELONEX PLUS INJ 100 ML		25/228	04/28	1	100 ML	168.75	151.88
HIMAX OINTMENT 50 GM		25V017	03/28	1	50GM	80.00	72.00
AZIVET ORAL, 500ML - HIN		AZF0826	02/28	1	500 ML	1,316.25	1,184.63
ENROBEER-BH 10 500ML - SHR		SP2502	09/27	1	500 ML	1,650.00	1,485.00
FORTIVIR INJ 50 ML		CL1746	06/27	2	1 x 1	260.63	469.13
LIXEN POWDER 20 GM		CT1448	05/27	2	20 GM	85.32	153.58
HELTAK GOLD 1 LIT		108	12/26	2	1 LIT	980.00	1,201.48
Total No. of Products :- 12							
Amt. In Words : SIX THOUSAND, SIX HUNDRED AND NINETY-ONE RUPEES AND SEVEN EIGHT PAISE ONLY Credit Bal. : 6,691.78 Payment Mode : Credit					GROSS		7,461.32
					DISCOUNT		1,318.90
					TAX		549.34
					NET AMT.		6,692.00
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	
							