

		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	MO JAVVED	Invoice No.	AM/C299/26/47834				
Dr. Name	NA	Inv. Date	16-07-2026				
Patient No.	4544785010	Pat. Address					
Payment Mode	Cash	Salesman	BHUSHAN BHANUDAS HUMBAD				
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
PARALAX ADV. 120 ML		25030	06/27	1	120 ML	106.00	95.40
LIFE BOOST BOLUS		SLC-25313	02/27	1	14X	70.00	31.50
Total No. of Products :- 2							
Amt. In Words : ONE HUNDRED AND TWENTY-SIX RUPEES AND NINE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	132.20
						DISCOUNT	14.10
						TAX	8.80
						NET AMT.	127.00
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 		