

		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	SANJU KADUSHET INGLE		Invoice No.	AM/C299/26/47838			
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
GOODNIGHT FLASH LIQUID VAPORISER 45 ML REFIL FREE		AA2508191	07/27	1	50 ML	105.00	105.00
PONDS POWDER ALOEVERA RS 10 - HIN		31368	10/29	1	20GM	10.00	10.00
Total No. of Products :- 2							
Amt. In Words : ONE HUNDRED AND FIFTEEN RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	109.52
						DISCOUNT	0.00
						TAX	5.48
						NET AMT.	115.00
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 		