

		GST TAX INVOICE MAI MEDICAL & GENERAL STORES MILKAT NO. 2538, GALA NO. 1, SURVEY NO:110/04,NR. PUSHPA HOSPITAL, KALE COLONY, ALANDI DEVACHI, TAL:-KHED, DIST:- PUNE				GST No. - DL No. - 20-140146, 20C-140148 PH. No. - 9146428777 Email - maimedicals3@gmail.com		
Patient Name	ARJUN K			Invoice No.	AM/C307/26/8			
Dr. Name	DR SANJAY V			Inv. Date	15-07-2026			
Patient No.	4544785010			Pat. Address				
Payment Mode	Cash			Salesman	SONUTAI RAVSAHEB SIRSAT			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
LEVOCET M TAB. - HET		3004	2GT24537A	04/27	6	1 x 10	101.95	61.17
CALPOL 500 MG TAB 15		30049069	EA2625	12/27	1	500 MG	14.26	14.26
Total No. of Products :- 2								
Amt. In Words : SEVENTY-FIVE RUPEES AND FOUR THREE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		71.84
						DISCOUNT		0.00
						TAX		3.59
						NET AMT.		75.00
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 SONUTAI RAVSAHEB SIRSAT		