	GST TAX INVOICE KRUSHNA MEDICAL AND GENERAL STORES SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK	**GST No.** - **DL No.** - 20-565856, 21-565857 **PH. No.** - 7350507948 **Email** - nileshdesle73@gmail.com

Patient Name	ANWAR SHAIK	**Invoice No.**	AM/C431/26/56
Dr. Name	DR.NILESH MALI	**Inv. Date**	04-07-2026
Patient No.		**Pat. Address**	kamgar nagar
Payment Mode	Cash	**Salesman**	

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
ZIFI 200MG - FDC		0126A040	06/27	6.00	1 x 10	104.46	62.68
SUMO + PAIN RELIEF GEL - GEN	30049099	SB009F	10/27	1.00	30GM	76.85	76.85
A TO Z WOMEN CAP - Alk	21069099	25500558	03/27	15.00	1 x 15	383.50	383.50
ACEMIZ PLUS TAB		ACZ-25153	09/27	10.00	1 x 10	135.75	135.75

Total No. of Products :- 4

Amt. In Words : SIX HUNDRED AND FIFTY-NINE RUPEES ONLY
Credit Bal. : 0.00
Payment Mode : Cash

GROSS	627.41
DISCOUNT	0.00
TAX	31.36
NET AMT.	**659.00**

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