

		GST TAX INVOICE					GST No. -		
		KRUSHNA MEDICAL AND GENERAL STORES					DL No. - 20-565856, 21-565857		
		SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK					PH. No. - 7350507948		
							Email - nileshdesle73@gmail.com		
Patient Name	DHATRAK SANTOSH				Invoice No.	AM/C431/26/58			
Dr. Name	DR.ATUL VADGHAVKAR				Inv. Date	03-04-2026			
Patient No.					Pat. Address	kamgar nagar			
Payment Mode	Cash				Salesman				
Product			HSN	B.No	Exp.	Qty	Pack	MRP	Net
AMARYL MV2 TAB - SAN			30049099	AMC25041	11/27	15.00	1 x 15	266.29	266.29
Total No. of Products :- 1									
Amt. In Words : TWO HUNDRED AND SIXTY-SIX RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash							GROSS		253.61
							DISCOUNT		0.00
							TAX		12.68
							NET AMT.		266.00
Terms & Conditions							Authorized Signatory		
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.									