

		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 - nileshtesle73@gmail.com		
Patient Name	DHATRAKH SANTOSH				Invoice No.	AM/C431/26/59			
Dr. Name	DR.ATUL VADGHAVKAR				Inv. Date	04-07-2026			
Patient No.					Pat. Address	kamgar nagar			
Payment Mode	Cash				Salesman				
Product			HSN	B.No	Exp.	Qty	Pack	MRP	Net
TSART TRIO 12.5MG - 10 TAB			30049079	TTT25003S S	03/27	20.00	1 x 10	245.62	491.24
AMARYL MV 2MG - 15 TAB - SAN			30049099	AMC25037	11/27	30.00	1 x 15	266.29	532.58
Total No. of Products :- 2									
Amt. In Words : ONE THOUSAND AND TWENTY-THREE RUPEES AND EIGHT TWO PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash							GROSS	975.07	
							DISCOUNT	0.00	
							TAX	48.75	
							NET AMT.	1,024.00	
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		