	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	SOHASANI DHUBE	**Invoice No.**	AM/C431/26/60
Dr. Name	DR.ATUL VADGHAVKAR	**Inv. Date**	04-04-2026
Patient No.		**Pat. Address**	kamgar nagar
Payment Mode	Cash	**Salesman**	

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
OZOMET G2 - 15 TAB	30049079	GWG610113	02/28	30.00	10 Tab	54.79	164.37
ECOSPRIN 75 TAB	30049062	04011802	11/27	4.00	14S	5.29	21.16
PRAZOPRESS XL 2.5 - 30 TAB	30049079	GTH0659A	01/28	30.00	1 x 30	407.81	407.81
AUTRIN - 30 CAPS - PFI	30045039	2618009S	06/27	30.00	1 x 30	205.28	205.28

Total No. of Products :- 4

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

GROSS	760.58
DISCOUNT	0.00
TAX	38.04
NET AMT.	**799.00**

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