**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** | VIJENDRA DEORE | **Invoice No.** | AM/C431/26/62 |
| **Dr. Name** | dr.tushar patil | **Inv. Date** | 04-04-2026 |
| **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 |
| PANTOSEC 40 - Cip | | PNS250925 | 08/27 | 6.00 | 1 x 10 | 148.04 | 88.82 |
| KOFLINCTUS + SYP - Alk | 30049082 | KP2601ED | 12/27 | 1.00 | 100 ML | 128.40 | 128.40 |
| 1 AL M TABS | | 525G001 | 06/27 | 3.00 | 1 x 10 | 113.44 | 34.03 |

**Total No. of Products :- 4**

**Amt. In Words :** THREE HUNDRED AND THIRTEEN RUPEES AND NINE THREE PAISE ONLY
**Credit Bal. :** 0.00
**Payment Mode :** Cash

| | |
|---|---|
| **GROSS** | 298.98 |
| **DISCOUNT** | 0.00 |
| **TAX** | 14.94 |
| **NET AMT.** | **314.00** |

**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**