

		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		NAMRATA WAGH		Invoice No.		AM/C431/26/70		
Dr. Name		NA		Inv. Date		04-07-2026		
Patient No.				Pat. Address		kamgar nagar		
Payment Mode		Cash		Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
PHEXIN 500 CAP - GLA		30042012	NE231	09/27	10.00	1 x 10	269.63	269.63
IBUGESIC PLUS - CIP			CP50247	08/28	1.00	15TAB	37.73	37.73
Total No. of Products :- 2								
Amt. In Words : THREE HUNDRED AND SEVEN RUPEES AND THREE SIX PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		292.72
						DISCOUNT		0.00
						TAX		14.64
						NET AMT.		307.00
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.								