

|                                                                                                                                                                                                                                                  |                    |                                                                                                                                                  |       |              |                                                       |                                                                               |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|-------------------------------------------------------|-------------------------------------------------------------------------------|----------|----------|
|                                                                                                                                                                                                                                                  |                    | GST TAX INVOICE<br>JANAI MEDICALS<br>ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS,<br>JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR |       |              |                                                       | GST No. -<br>DL No. - 20-639574, 21-639575<br>PH. No. - 7057658123<br>Email - |          |          |
| Patient Name                                                                                                                                                                                                                                     | SANTOSH THERE      |                                                                                                                                                  |       | Invoice No.  | AM/C445/26/87046                                      |                                                                               |          |          |
| Dr. Name                                                                                                                                                                                                                                         | DR SUSHIL BHOGAWAR |                                                                                                                                                  |       | Inv. Date    | 16-07-2026                                            |                                                                               |          |          |
| Patient No.                                                                                                                                                                                                                                      | 4544785010         |                                                                                                                                                  |       | Pat. Address |                                                       |                                                                               |          |          |
| Payment Mode                                                                                                                                                                                                                                     | Cash               |                                                                                                                                                  |       | Salesman     | DR. SUSHIL DATTATRAY BHOGAWAR                         |                                                                               |          |          |
| Product                                                                                                                                                                                                                                          | HSN                | B.No                                                                                                                                             | Exp.  | Qty          | Pack                                                  | MRP                                                                           | Net      |          |
| MEROTHEM INJ - THE                                                                                                                                                                                                                               | 1718               | D0032618D                                                                                                                                        | 04/28 | 2            | 1 x 1                                                 | 1,024.36                                                                      | 1,843.85 |          |
| VANKING 1GM INJ                                                                                                                                                                                                                                  |                    | 346156                                                                                                                                           | 02/28 | 4            | 1 GM                                                  | 502.00                                                                        | 1,807.20 |          |
| PANTOTAS IV 40                                                                                                                                                                                                                                   |                    | PKDE31                                                                                                                                           | 08/27 | 2            | 1 x 1                                                 | 47.21                                                                         | 34.98    |          |
| THEMISETRON INJ - THE                                                                                                                                                                                                                            |                    | TEE25002                                                                                                                                         | 09/27 | 2            | 1 x 1                                                 | 12.72                                                                         | 22.90    |          |
| DYNATROY AQ INJ - Tro                                                                                                                                                                                                                            |                    | PA25082                                                                                                                                          | 09/27 | 2            | 1 x 1                                                 | 40.83                                                                         | 73.49    |          |
| IV NS 500ML                                                                                                                                                                                                                                      |                    | N1TC518                                                                                                                                          | 04/29 | 2            | 500 ML                                                | 37.50                                                                         | 67.50    |          |
| RL I.V. 500 ML - SAC                                                                                                                                                                                                                             |                    | R1TC239                                                                                                                                          | 04/29 | 2            | 1 x 1                                                 | 60.74                                                                         | 109.33   |          |
| NS 100 ML                                                                                                                                                                                                                                        |                    | IN2455002                                                                                                                                        | 09/28 | 7            | 110 ML                                                | 21.01                                                                         | 132.36   |          |
| NICARDIA RET 20 TAB                                                                                                                                                                                                                              |                    | AKG26003                                                                                                                                         | 02/29 | 20           | 1 x 15                                                | 159.64                                                                        | 191.57   |          |
| ARKAMIN                                                                                                                                                                                                                                          |                    | 3NY2NO13                                                                                                                                         | 01/28 | 20           | 1 x 30                                                | 99.28                                                                         | 59.57    |          |
| BUDECAN RESPULES - AME                                                                                                                                                                                                                           |                    | K1090377                                                                                                                                         | 11/27 | 5            | 2 ML                                                  | 25.43                                                                         | 114.44   |          |
| DUONEL RESPUL                                                                                                                                                                                                                                    |                    | R356012A                                                                                                                                         | 02/28 | 5            | 1 x 5                                                 | 187.45                                                                        | 168.71   |          |
| LABIOL INJ                                                                                                                                                                                                                                       | 300490             | 388107                                                                                                                                           | 03/28 | 6            | 1 x 1                                                 | 214.35                                                                        | 1,157.49 |          |
| PERIO REXIDIN MOUTH WASH 150ML                                                                                                                                                                                                                   |                    | 2643025                                                                                                                                          | 01/28 | 1            | 150 ML                                                | 179.00                                                                        | 161.10   |          |
| CANDID POWDER 120GM - GLE                                                                                                                                                                                                                        |                    | 71250239                                                                                                                                         | 04/29 | 1            | 125 GM                                                | 163.13                                                                        | 146.82   |          |
| DISPO VAN 10 ML                                                                                                                                                                                                                                  |                    | 616106JE1                                                                                                                                        | 03/31 | 3            | 1 x 1                                                 | 13.30                                                                         | 35.91    |          |
| DISPO VEN 5 ML - Ind                                                                                                                                                                                                                             |                    | 626054SR2                                                                                                                                        | 05/31 | 3            | 1 x 1                                                 | 11.25                                                                         | 30.38    |          |
| DISPO VEN 2ML                                                                                                                                                                                                                                    |                    | 621022NE2                                                                                                                                        | 04/31 | 3            | 1 x 1                                                 | 6.04                                                                          | 16.31    |          |
| EXAMINATION GLOVES-M NULIFE - TOP                                                                                                                                                                                                                |                    | TXPNOP1C26                                                                                                                                       | 02/31 | 20           | 1 x 1                                                 | 11.00                                                                         | 198.00   |          |
| DISPO VAN 50ML                                                                                                                                                                                                                                   | 901831             | 615505WJR2                                                                                                                                       | 03/31 | 1            | 10 ML                                                 | 62.40                                                                         | 56.16    |          |
| PM O LINE 200CM - ROM                                                                                                                                                                                                                            |                    | G26A01071                                                                                                                                        | 12/30 | 1            | 1 x 1                                                 | 410.00                                                                        | 369.00   |          |
| MEDZOL INJ                                                                                                                                                                                                                                       |                    | MDZ26005                                                                                                                                         | 01/28 | 1            | 1 x 1                                                 | 63.20                                                                         | 56.88    |          |
| VASOFIX NO 20                                                                                                                                                                                                                                    |                    | 24K18G8381                                                                                                                                       | 09/29 | 1            | 1 x 1                                                 | 255.00                                                                        | 229.50   |          |
| DYNAFIX-10 CM 4/6MTR                                                                                                                                                                                                                             |                    | D6009                                                                                                                                            | 12/28 | 1            | 1 x 1                                                 | 1,392.00                                                                      | 1,252.80 |          |
| Total No. of Products :- 24                                                                                                                                                                                                                      |                    |                                                                                                                                                  |       |              |                                                       |                                                                               |          |          |
| Amt. In Words : EIGHT THOUSAND, THREE HUNDRED AND EIGHTY-SIX RUPEES AND TWO FIVE PAISE ONLY<br>Credit Bal. : 0.00<br>Payment Mode : Cash                                                                                                         |                    |                                                                                                                                                  |       |              |                                                       | GROSS                                                                         |          | 8,904.38 |
|                                                                                                                                                                                                                                                  |                    |                                                                                                                                                  |       |              |                                                       | DISCOUNT                                                                      |          | 931.82   |
|                                                                                                                                                                                                                                                  |                    |                                                                                                                                                  |       |              |                                                       | TAX                                                                           |          | 413.65   |
|                                                                                                                                                                                                                                                  |                    |                                                                                                                                                  |       |              |                                                       | NET AMT.                                                                      |          | 8,386.00 |
| Terms & Conditions<br><br>1. Medicine return shall be done within 7 days of purchase.<br>2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged.<br>3. No return/Exchange will be processed without presenting the original bill. |                    |                                                                                                                                                  |       |              | Authorized Signatory<br>DR. SUSHIL DATTATRAY BHOGAWAR |                                                                               |          |          |