

		GST TAX INVOICE DECENT MEDICAL In Front of Ambedkar Putla				GST No. - DL No. - 20 - 602588, 21 - 602589 PH. No. - 9561883633 Email - shaikhabusalem3233@gmail.com		
Patient Name	SHAHED SHAIKH			Invoice No.	AM/C234/26/1231			
Dr. Name	NA			Inv. Date	04-07-2026			
Patient No.	7020556110			Pat. Address	MADINA CHOKH AMBAD			
Payment Mode	Cash			Salesman	ABUSALEM FARUKH SHAIKH			
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net	
GLIM M2 TAB		CGT-26173	12/27	30.00	1 x 15	112.50	191.25	
ROSUCLOP GOLD CAP	3015	CBC-0030/2 5	12/26	10.00	1 x 10	150.00	127.50	
OCTANERVE OD TAB		CGT252143 G	11/27	10.00	1 x 10	170.00	144.50	
Total No. of Products :- 3								
Amt. In Words : FOUR HUNDRED AND SIXTY-THREE RUPEES AND TWO FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	519.05	
						DISCOUNT	81.75	
						TAX	25.95	
						NET AMT.	463.00	
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 ABUSALEM FARUKH SHAIKH 		