

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhalesanjay918@gmail.com
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Patient Name : SANIDHYA KAMBLE Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 7028208116	Invoice No. : AM/C417/26/288 Inv. Date : 02-07-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ATARAX JUNIOR LOTION - DRL		BAIL260 05	12/27	1.00	50 ML	315.00	300.00	0.00	5.00	315.00
Zirro 200 - Eis		ZSX2025 05	10/27	1.00	30 ML	108.97	103.78	0.00	5.00	108.97
OMNACORTIL SOL - MAC		1325096 0A	11/27	1.00	60 ML	33.49	31.90	0.00	5.00	33.49

Amt. In Words : FOUR HUNDRED AND FIFTY-SEVEN RUPEES ONLY Credit Bal. : 457.00 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.	GROSS 435.68 DISCOUNT 0.00 TAX 21.78 NET AMT. 457.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!