

	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 : AHISHEK KADAM Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 7038226112	Invoice No. : AM/C417/26/119 Inv. Date : 10-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
OFLOMAC M FORTE SYP -		1825338 3B	07/28	1.00	30 ML	100.03	95.27	0.00	5.00	100.03
FLORA-ZN SACHET - MAN		A0CTZ00 2	08/27	6.00	1 GM	20.40	116.57	0.00	5.00	122.40
MEFTAGESIC DS SUSP - BLU	30041090	ZQL2626 05	12/27	1.00	60 ML	61.87	58.92	0.00	5.00	61.87

Amt. In Words : TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY Credit Bal. : 284.00 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 270.76 DISCOUNT 0.00 TAX 13.54 NET AMT. 284.00
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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 !!!