

	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 : vanita muneshwar Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 70852541121	Invoice No. : AM/C417/26/239 Inv. Date : 27-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ATARAX SYP 100ML - DR		D250562	09/28	1.00	100 ML	137.34	130.80	0.00	5.00	137.34
FLEMICLAV KID SYP - FDC		575H017	01/27	1.00	1 x 1	67.84	64.61	0.00	5.00	67.84
T BACT OINT 5G - GLA		VN3J	02/27	1.00	5 GM	108.36	103.20	0.00	5.00	108.36

Amt. In Words : THREE HUNDRED AND FOURTEEN RUPEES ONLY Credit Bal. : 314.00 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 298.61 DISCOUNT 0.00 TAX 14.93 NET AMT. 314.00
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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 !!!