

	GST TAX INVOICE KRUSHNAI MEDICAL GROUND FLOOR, SHOP NO.1, NEAR KRUSHNAI MATERNITY HOME, SANGLI	GST No. : - DI. No. : 20-601132, 21-601133 PH. No. : 9404404382 Email : krushnaimaternityhospital@gmail.com
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Patient Name : ALKA KUMBHAR				Invoice No. : AM/C271/26/1177						
Dr. Name : Dr Virendrakumar Sutar				Inv. Date : 30-06-2026						
Patient No. : 7249352808				Pat. Address : JATH						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LINOWIN 600 MG TAB - HET		GT25408 B	04/28	10.00	1 x 10	380.50	361.90	0.00	5.00	380.00
METROGYL 400MG TAB - JB		BM82604 6	01/30	15.00	1 x 20	32.55	23.25	0.00	5.00	24.41
PANTIN D CAP - HET		2GC2511 49A	11/27	10.00	1 x 10	93.60	89.14	0.00	5.00	93.60
ZERODOL SP TAB - IPC		FND0725 093BH	04/28	10.00	1 x 10	139.69	132.38	0.00	5.00	139.00
CHYMORAL FORTE TAB - TOR		WBA9G0 02	12/28	15.00	1 x 20	514.12	367.23	0.00	5.00	385.59
ELECTRAL POW 21.8 - FDC		065F066	05/27	2.00	1 x 1	23.05	44.03	0.00	5.00	46.23

Amt. In Words : ONE THOUSAND AND SIXTY-EIGHT RUPEES AND EIGHT THREE PAISE ONLY Credit Bal. : 1,068.83 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 1,017.93 DISCOUNT 0.00 TAX 50.90 NET AMT. 1,069.00			
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KRUSHNAI MEDICAL GROUND FLOOR, SHOP NO.1, NEAR KRUSHNAI MATERNITY HOME, SANGLI Customer Care : 9404404382	Authorized Signatory SHRIPATI B MAKALE
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Get Well Soon !!!