

	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 : karhalessanjay918@gmail.com
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Patient Name : AADHYA HASEWAD Dr. Name : DR. PRAKASH GURUTWAD Patient No. : 7276792971				Invoice No. : AM/C417/26/81 Inv. Date : 03-06-2026 Pat. Address : NANDED						
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PECEF-50 SUSP - JB		XSCF26 001	06/27	1.00	1 x 1	154.61	147.25	0.00	5.00	154.61
ONDEM SYP -		2649017 6	01/28	1.00	30 ML	40.24	38.32	0.00	5.00	40.24
MEFTAGESIC DS SUSP - BLU		SZ2609	01/28	1.00	60 ML	61.88	58.93	0.00	5.00	61.88
Amt. In Words : TWO HUNDRED AND FIFTY-SEVEN RUPEES ONLY Credit Bal. :257.00 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 244.50 DISCOUNT 0.00 TAX 12.23			
							NET AMT.		257.00	
AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999							Authorized Signatory			

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