

	GST TAX INVOICE		GST No. :
	KRUSHNA MEDICAL AND GENERAL STORES		DI. No. : 20-565856, 21-565857
	SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK		PH. No. : 7350507948
			Email : nileshdesle73@gmail.com

Patient Name : KRUSHNA MEDICAL				Invoice No. : AM/C431/26/2						
Dr. Name : NA				Inv. Date : 13-06-2026						
Patient No. : 7350507948				Pat. Address : undefined						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ECOSPRIN AV 75MG CAP -		APA2602 6	01/28	2.00	15S	61.22	116.61	2.00	5.00	120.44

Amt. In Words : ONE HUNDRED AND TWENTY RUPEES AND FOUR FOUR PAISE ONLY Credit Bal. :120.44 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 116.61 DISCOUNT 2.00 TAX 5.83	
							NET AMT.	120.00

KRUSHNA MEDICAL AND GENERAL STORES SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK Customer Care : 7350507948	Authorized Signatory
---	-----------------------------

Get Well Soon !!!