

	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
---	---	---

Patient Name : KUSHVARTI PATIL Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 7447646599	Invoice No. : AM/C417/26/84 Inv. Date : 03-06-2026 Pat. Address : undefined
--	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
SEFIL 250 TAB - ELI		1412	10/27	6.00	1 x 10	250.00	142.86	0.00	5.00	150.00
P40 TAB -		PF0T250 175	07/27	3.00	1 x 15	154.69	29.46	0.00	5.00	30.94

Amt. In Words : ONE HUNDRED AND EIGHTY RUPEES AND NINE FOUR PAISE ONLY Credit Bal. :180.94 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 172.32 DISCOUNT 0.00 TAX 8.61 NET AMT. 181.00
--	---

AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
--	-----------------------------

Get Well Soon !!!