

	GST TAX INVOICE	GST No. :
	JAY GIRNARI SWASTHA AUSHADHI SEVA	DI. No. : MH-20-602350, MH-21-602351
	CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON	PH. No. : 8668268513
		Email : dineshbnath@rediffmail.com

Patient Name : RAMSING DAHIYEKAR				Invoice No. : AM/C229/25/19887						
Dr. Name : NA				Inv. Date : 21-08-2025						
Patient No. : 77775019762				Pat. Address : JALGAON						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PREVA GOLD 10 CAPSULE -		ARY06A CA	01/27	30.00	1 x 10	268.50	719.20	0.00	12.00	805.50
GLYCIPHAGE 500 TAB -		G037510 0	03/28	180.00	1 x 20	42.35	340.31	0.00	12.00	381.15
OXETOL 450 - Sun		SIG0476 A	02/28	30.00	1 x 10	235.00	629.46	0.00	12.00	705.00

Amt. In Words : ONE THOUSAND, EIGHT HUNDRED AND NINETY-TWO RUPEES ONLY Credit Bal. :1,892.00 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		1,688.97
							DISCOUNT		0.00
							TAX		202.68
							NET AMT.		1,892.00

JAY GIRNARI SWASTHA AUSHADHI SEVA CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON Customer Care : 8668268513	REG. PHARMCIST SIGN DINESH BHIMRAO NATH
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Get Well Soon !!!