

	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 : MAHAJAN KAKA				Invoice No. : AM/C229/25/19543						
Dr. Name : NA				Inv. Date : 17-08-2025						
Patient No. : 7840915432				Pat. Address : NASHIRABAD						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TROFLOX-OZ TABLET -		25004	05/27	10.00	1 x 10	157.30	140.45	50.00	12.00	107.30
RABEZ DSR CAP -		24020	01/26	10.00	1 x 10	180.75	161.38	50.00	12.00	130.75
NEUROBION FORTE TAB - PRO		83904	11/26	30.00	1 x 30	46.10	41.16	0.00	12.00	46.10
GAS O FAST JEERA [100+2 -		JX631	08/26	1.00	1 x 1	10.00	8.93	10.00	12.00	0.00

Amt. In Words : TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY Credit Bal. :284.00 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		351.92
							DISCOUNT		110.00
							TAX		42.23
							NET AMT.		284.00

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 !!!