

	GST TAX INVOICE		GST No. :
	AMBIKA MEDICAL AND GENERAL STORES		DI. No. : 20-291862, 21-291863
	SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED		PH. No. : 8275940999
			Email : karhalessanjay918@gmail.com

Patient Name : TRISHIKA PAWAR				Invoice No. : AM/C417/26/196						
Dr. Name : DR. PRAKASH GURUTWAD				Inv. Date : 25-06-2026						
Patient No. : 8007722777				Pat. Address : NANDED						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PECEF 100 SUSP - JB		XSC125008	02/27	1.00	1 x 1	249.44	237.56	0.00	5.00	249.44
MEFTAGESIC DS SUSP MANGO 60ML -		ZQL2605	12/27	1.00	1 x 1	61.87	58.92	0.00	5.00	61.87
ECOCULT SACHET -		AMS-3423	08/27	3.00	1 x 1	48.93	139.80	0.00	5.00	146.79

Amt. In Words : FOUR HUNDRED AND FIFTY-EIGHT RUPEES AND ONE PAISE ONLY Credit Bal. : 458.10 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 436.28 DISCOUNT 0.00 TAX 21.82	
							NET AMT.	458.00

AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!