

		GST TAX INVOICE BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed					GST No. - DL No. - 20-392233, 21-292224 PH. No. - 8149182028 Email -		
Patient Name	ZARINA QURESHI				Invoice No.	AM/C436/26/127			
Dr. Name	DR SANDEEB YEOLE				Inv. Date	04-07-2026			
Patient No.	8262999011				Pat. Address	MOMINPURA BEED			
Payment Mode	Cash				Salesman	SHAIKH SAMIUDDIN SHAIKH ABED			
Product			HSN	B.No	Exp.	Qty	Pack	MRP	Net
ALBUREL 20%			3004	AN20G2603 3	02/29	1.00	100 ML	8,863.53	5,318.12
POLYMED IV SET			3004	044025C	02/30	1.00	25X1	172.50	172.50
Total No. of Products :- 2									
Amt. In Words : FIVE THOUSAND, FOUR HUNDRED AND NINETY-ONE RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash							GROSS	8,605.75	
							DISCOUNT	3,545.41	
							TAX	430.28	
							NET AMT.	5,491.00	
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.							Authorized Signatory SHAIKH SAMIUDDIN SHAIKH ABED		