

	GST TAX INVOICE	GST No. : -
	MAYUR MEDICAL & AGENCY	DI. No. : 20-150621, 20B-150622
	SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR	PH. No. : 9423756425
		Email : kundlik99@gmail.com

Patient Name : babu barkade				Invoice No. : AM/C284/26/140						
Dr. Name : KALE				Inv. Date : 23-06-2026						
Patient No. : 8308048478				Pat. Address : patas						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
CLOSSAC1LTR - OXE	30049059	OXL2509 03	08/27	1.00	1 LIT	2,320.00	2,320.00	301.60	0.00	2,018.40
CLOSSAC 250ML - OXE	3004	OXL2605 02	04/28	1.00	250 ML	660.00	660.00	66.00	0.00	594.00
CLOSSAC 500ML - OXE	3004	OXL2510 4	09/27	1.00	500 ML	1,214.00	1,214.00	194.24	0.00	1,019.76
B-STAR 500ML - OXE	23099090	BS25100 1	10/27	1.00	500 ML	770.00	770.00	115.50	0.00	654.50

Amt. In Words : FOUR THOUSAND, TWO HUNDRED AND EIGHTY-SIX RUPEES AND SIX SIX PAISE ONLY Credit Bal. : 4,286.66 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		4,964.00
							DISCOUNT		677.34
							TAX		0.00
							NET AMT.		4,287.00

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Customer Care : 9423756425	Authorized Signatory KUNDALIK KALE
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Get Well Soon !!!