

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR				GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -		
Patient Name	RAJU BOREWAR			Invoice No.	AM/C445/26/79			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	06-07-2026			
Patient No.	8390090218			Pat. Address	AHERI			
Payment Mode	Cash			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net	
ETORIGHT - TH TAB - LIF	3004	CBT26-029 4	01/28	10.00	1 x 10	196.88	177.19	
RABEMAC DSR		18260571B	11/28	5.00	1 x 15	246.14	73.84	
BENFOSCALE D TAB - SCA		T-2604076	09/27	30.00	1 x 10	270.00	729.00	
GABAPIN NT 100 - INT		N2600956	02/28	30.00	1 x 15	218.30	392.94	
Total No. of Products :- 4								
Amt. In Words : ONE THOUSAND, THREE HUNDRED AND SEVENTY-TWO RUPEES AND NINE SEVEN PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash					GROSS		1,452.88	
					DISCOUNT		152.55	
					TAX		72.65	
					NET AMT.		1,373.00	
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 DR. SUSHIL DATTATRAY BHOGAWAR		