

	GST TAX INVOICE		GST No. :
	SHRI MAULI MEDICAL		DI. No. : 20-613703, 21-613704
	SHOP NO1, ABHODAY PILES HOSPITAL, MAHAPUSHPAK SOCIETY, NARENDRA NAGAR, NAGPUR		PH. No. : 8767553428
			Email : shrimauli@gmail.com

Patient Name : navin raikar				Invoice No. : AM/C421/26/13						
Dr. Name : DR PRAVIN SAHAVE				Inv. Date : 03-06-2026						
Patient No. : 8446013666				Pat. Address : undefined						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
BROTRYX TAB -		ugt-2515 04k	11/27	20.00	1 x 10	272.00	518.10	0.00	5.00	544.00

Amt. In Words : FIVE HUNDRED AND FORTY-FOUR RUPEES ONLY Credit Bal. :544.00 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 518.10 DISCOUNT 0.00 TAX 25.90	
							NET AMT.	544.00

SHRI MAULI MEDICAL SHOP NO1, ABHODAY PILES HOSPITAL, MAHAPUSHPAK SOCIETY, NARENDRA NAGAR, NAGPUR Customer Care : 8767553428							Authorized Signatory ABHIJEET WAGHMARE		
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Get Well Soon !!!