

	GST TAX INVOICE		GST No. : -
	KRUSHNAI MEDICAL		DI. No. : 20-601132, 21-601133
	GROUND FLOOR, SHOP NO.1, NEAR KRUSHNAI MATERNITY HOME, SANGLI		PH. No. : 9404404382
			Email : krushnaimaternityhospital@gmail.com

Patient Name : ALKA KUMBHAR				Invoice No. : AM/C271/26/1194			
Dr. Name : Dr Virendrakumar Sutar				Inv. Date : 02-07-2026			
Patient No. : 8459148082				Pat. Address : JATH			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
FLAVOSPAS TAB - TOR		2DF1M0 06	04/27	10.00	1 x 10	283.87	269.52	0.00	5.00	283.00

Amt. In Words : TWO HUNDRED AND EIGHTY-THREE RUPEES ONLY Credit Bal. :283.00 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 269.52 DISCOUNT 0.00 TAX 13.48	
							NET AMT.	283.00

KRUSHNAI MEDICAL GROUND FLOOR, SHOP NO.1, NEAR KRUSHNAI MATERNITY HOME, SANGLI Customer Care : 9404404382							Authorized Signatory SHRIPATI B MAKALE	
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Get Well Soon !!!