

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhalessanjay918@gmail.com
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Patient Name : VAISHALI MESHARAM Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 8459214079	Invoice No. : AM/C417/26/71 Inv. Date : 02-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DLIVE TAB -		UGT264 40	08/27	10.00	1 x 10	152.00	144.76	0.00	5.00	152.00
ECOSPRIN AV 75 - USV		APA2604 4	02/28	30.00	1 x 15	61.22	116.61	0.00	5.00	122.44
VITOMIN D3 SACHET -		vnt25009	09/27	4.00	1 GM	36.29	138.25	0.00	5.00	145.16

Amt. In Words : FOUR HUNDRED AND NINETEEN RUPEES AND SIX PAISE ONLY Credit Bal. : 419.60 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 399.62 DISCOUNT 0.00 TAX 19.98 NET AMT. 420.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!