

		GST TAX INVOICE BILAL MEDICAL AND GENERAL STORES Barshi Nakka, ZP School, Beed				GST No. - DL No. - 20-392233, 21-292224 PH. No. - 8149182028 Email -		
Patient Name	aslam			Invoice No.	AM/C436/26/126			
Dr. Name	DR.ARSHIYA FAROOQUE			Inv. Date	04-07-2026			
Patient No.	8624025026			Pat. Address	bilal nagar			
Payment Mode	Cash			Salesman	SHAIKH SAMIUDDIN SHAIKH ABED			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ORIXIME 100 DS - ARI		3004	ACBD25003	05/27	1.00	250 MG	76.54	76.54
IBUGESIC PLUS SYR 100ML 100/ML		3004	ML25456	06/27	1.00	1 x 1	56.61	56.61
NOCOLD SYP 60 ML		3004	GSL501053	02/27	1.00	1 x 1	77.70	77.70
Total No. of Products :- 3								
Amt. In Words : TWO HUNDRED AND ELEVEN RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	200.81	
						DISCOUNT	0.00	
						TAX	10.04	
						NET AMT.	211.00	
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 SHAIKH SAMIUDDIN SHAIKH ABED		