

		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		shahed pathan		Invoice No.		AM/C436/26/118		
Dr. Name		NA		Inv. Date		02-07-2026		
Patient No.		8625847195		Pat. Address				
Payment Mode		Cash		Salesman		SHAIKH SAMIUDDIN SHAIKH ABED		
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
AZIKEM 200 MG SYP 30 ML		3004	24491019	09/26	1.00	5	107.10	107.10
IBUCLINE JUNIOR TAB. - DR		300490	V2600732	02/28	10.00	1 x 10	12.39	12.39
ONDEM SYP		30049035	26490037	12/27	1.00	30 ML	40.24	40.24
Total No. of Products :- 3								
Amt. In Words : ONE HUNDRED AND SIXTY RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		152.12
						DISCOUNT		0.00
						TAX		7.61
						NET AMT.		160.00
Terms & Conditions						Authorized Signatory SHAIKH SAMIUDDIN SHAIKH ABED		
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.								