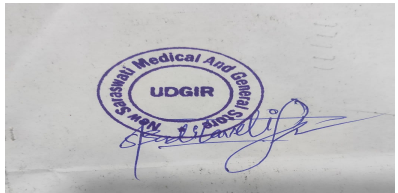


	GST TAX INVOICE New Saraswati Medical and General Stores Rani laxmibai road, dakul ves bajula, chaubara, udgir	GST No. : DI. No. : MH-LAT-590376, MH-LAT-590377 PH. No. : 7350701854 Email : badihavelichandu22@gmail.com
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Patient Name : ABDUL GANI SHAIKH Dr. Name : NA Patient No. : 9022562588	Invoice No. : AM2025/4436 Inv. Date : 08-04-2025 Pat. Address :
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
GLE - TELMA AM TAB		GGSZ24025	08/27	30.00	1 x 15	320.00	571.43	96.00	12.00	544.00
PUR - ROSUVA GOLD 10 TAB		FHB1211	10/26	30.00	10 Tab	230.00	616.07	103.50	12.00	586.50
Sun - ISTAMET 50/500		SIF2764A	11/26	30.00	1 x 15	171.00	305.36	51.30	12.00	290.70
Sun - OXRA 10		SIF2548A	09/27	28.00	1 x 14	217.00	387.50	65.10	12.00	368.90
- AMLONG 5		AMMS0071	04/26	30.00	1 x 30	84.00	75.00	12.60	12.00	71.40

Amt. In Words : ONE THOUSAND, EIGHT HUNDRED AND SIXTY-ONE RUPEES AND FIVE PAISE ONLY Credit Bal. :1,861.50 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 1,955.36 DISCOUNT 328.50 TAX 234.64 NET AMT. 1,862.00
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New Saraswati Medical and General Stores Rani laxmibai road, dakul ves bajula, chaubara, udgir Customer Care : 7350701854	REG. PHARMCIST SIGN Chandrashekhar Ramesh Badihaveli 
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