

	GST TAX INVOICE	GST No. : -
	MAYUR MEDICAL & AGENCY	DI. No. : 20-150621, 20B-150622
	SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR	PH. No. : 9423756425
		Email : kundlik99@gmail.com

Patient Name : GANESH KALE				Invoice No. : AM/C284/26/147						
Dr. Name : KALE				Inv. Date : 24-06-2026						
Patient No. : 9075417181				Pat. Address : RAWKALEWADI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
DICRYSTICIN (WFI) DS 5 GM - ZEN		DWIR26 23	01/28	2.00	5 GM	159.38	303.58	0.00	5.00	318.76

Amt. In Words : THREE HUNDRED AND EIGHTEEN RUPEES AND SEVEN SIX PAISE ONLY Credit Bal. :318.76 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		303.58
							DISCOUNT		0.00
							TAX		15.18
							NET AMT.		319.00

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Customer Care : 9423756425	Authorized Signatory KUNDALIK KALE
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Get Well Soon !!!