

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR					GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -	
Patient Name	RAMESH UIKE			Invoice No.	AM/C445/26/35			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	04-07-2026			
Patient No.	9130305645			Pat. Address	CHANDRAPUR			
Payment Mode	UPI			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
STATOR GOLD 20 CA - ABB		300490	PCM0039	07/27	30.00	1 x 15	133.66	240.59
TELMED 40 TAB		30049074	E260204	01/29	30.00	1 x 10	72.09	194.64
BENFOSCALE D TAB - SCA			T-2604076	09/27	30.00	1 x 10	270.00	729.00
Total No. of Products :- 3								
Amt. In Words : ONE THOUSAND, ONE HUNDRED AND SIXTY-FOUR RUPEES AND TWO THREE PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI						GROSS	1,231.99	
						DISCOUNT	129.36	
						TAX	61.60	
						NET AMT.	1,164.00	
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 DR. SUSHIL DATTATRAY BHOGAWAR		