

	GST TAX INVOICE		GST No. :
	JAY GIRNARI SWASTHA AUSHADHI SEVA		DI. No. : MH-20-602350, MH-21-602351
	CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON		PH. No. : 8668268513
			Email : dineshbnath@rediffmail.com

Patient Name : SUBHASH CHAUDHARY				Invoice No. : AM/C229/25/20410			
Dr. Name : NA				Inv. Date : 22-08-2025			
Patient No. : 9158458122				Pat. Address : NASHIRABAD			

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
AQUAOAT MOIST.CREAM -		C25C019	08/27	1.00	100 GM	524.00	444.07	0.00	18.00	524.00

Amt. In Words : FIVE HUNDRED AND TWENTY-FOUR RUPEES ONLY Credit Bal. :524.00 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.							GROSS 444.07 DISCOUNT 0.00 TAX 79.93	
							NET AMT.	524.00

JAY GIRNARI SWASTHA AUSHADHI SEVA CTS NO. 3180 ,NEAR BUS STAND ,PATIL WADA SHOP NO 1, NASHIRABAD,TAL DIST -JALGAON Customer Care : 8668268513							REG. PHARMCIST SIGN DINESH BHIMRAO NATH	
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Get Well Soon !!!