

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhalesanjay918@gmail.com
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Patient Name : prayagbai khandre Dr. Name : NA Patient No. : 9209234352	Invoice No. : AM/C417/26/251 Inv. Date : 29-06-2026 Pat. Address : undefined
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
SUMOL 650 TAB -		26440668	01/28	10.00	1 x 15	32.13	20.40	0.00	5.00	21.42
NEXOM 40 - ARI		VGT260038	01/29	5.00	1 x 15	174.37	55.36	0.00	5.00	58.12
COGONEL-D SYP - ELI		5029A	10/28	1.00	1 x 1	79.00	75.24	0.00	5.00	79.00
ORNAMAC 200MG/500MG TAB - Mac		18255226B	11/28	10.00	1 x 10	168.09	160.09	0.00	5.00	168.09
SCALP VEIN SET -		22GXSM M	08/30	1.00	1 x 1	55.00	52.38	0.00	5.00	55.00
IV SET - ARP		226ST-02	01/29	1.00	2 ML	187.90	178.95	0.00	5.00	187.90
oframax fort 1.5 inj. - RAN		LCC0080	11/27	1.00	1 x 1	225.94	215.18	0.00	5.00	225.94
PENTAZOL IV -		26EMT007	12/27	1.00	1 x 1	22.05	21.00	0.00	5.00	22.05
PAN 40 INJ -		26770025	03/28	1.00	ALKEM AURA S UPREMA	54.24	51.66	0.00	5.00	54.24
DISPO V 10 ML -		602101JP1	12/30	1.00	1 x 1	12.19	11.61	0.00	5.00	12.19

Amt. In Words : EIGHT HUNDRED AND EIGHTY-FOUR RUPEES ONLY Credit Bal. :884.00 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 841.87 DISCOUNT 0.00 TAX 42.09 NET AMT. 884.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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