

		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	ROHIDAS ZADE			Invoice No.	AM/C445/26/67			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	06-07-2026			
Patient No.	9309754663			Pat. Address	undefined			
Payment Mode	UPI			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
THEMIBACIL 1.5GM INJ - THE			D0362607A	02/28	2.00	1 x 1	792.66	1,426.79
PANTOTAS IV 40			PKDE31	08/27	2.00	1 x 1	47.21	84.98
THEMISETRON INJ - THE			TEE25002	09/27	2.00	1 x 1	12.72	22.90
LEVERA 500 - INT			N2601157	03/29	2.00	1 x 15	209.48	25.14
JMS MEDITAPE 1" 310 310			20260301	02/29	1.00	1 x 1	124.10	111.69
NULIFE GLOVES NO. 7.0		171	TSPSMP2B 26	01/31	1.00	1 x 1	82.00	73.80
DISPO 10 ML			616106JE1	03/31	3.00	10 ML	13.30	35.91
DISPO VEN 5 ML - Ind			626054SR2	05/31	3.00	1 x 1	11.25	30.38
DR.MOREPEN LANCETS - DR.		1985	100KC001	06/29	5.00	1 x 100	325.00	14.63
NS 100 ML			IN2457025	06/28	2.00	110 ML	21.01	37.82
NS 500 ML			50660326	03/29	2.00	500 ML	94.54	170.17
DNS 500 ML			51760060	12/28	1.00	500 ML	90.36	81.32
NEOSPORIN OINTMENT 10GM - Gla			RA233	02/28	1.00	10 GM	107.15	96.44
DYNATROY AQ 1ML			PA25082	09/27	2.00	5 ML	40.83	73.49
DYNAFIX 10X1 MTR		193	DX5401	03/28	1.00	1 x 1	455.63	410.07
Total No. of Products :- 15								
Amt. In Words : TWO THOUSAND, SIX HUNDRED AND NINETY-FIVE RUPEES AND FIVE THREE PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI						GROSS	2,852.40	
						DISCOUNT	299.51	
						TAX	142.61	
						NET AMT.	2,696.00	
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		