

		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	BHIKAJI KOMGUNDAWAR				Invoice No.		AM/C445/26/59		
Dr. Name	DR SUSHIL BHOGAWAR				Inv. Date		04-07-2026		
Patient No.	9322331583				Pat. Address		undefined		
Payment Mode	Cash				Salesman		DR. SUSHIL DATTATRAY BHOGAWAR		
Product			HSN	B.No	Exp.	Qty	Pack	MRP	Net
TAZO 4.5GM INJ - THE				D1042612C	12/27	4.00	1 x 1	426.65	1,706.60
DISPO VEN 5 ML - Ind				626054SR2	05/31	3.00	1 x 1	11.25	33.75
Total No. of Products :- 2									
Amt. In Words : ONE THOUSAND, SEVEN HUNDRED AND FORTY RUPEES AND THREE FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash							GROSS		1,657.47
							DISCOUNT		0.00
							TAX		82.88
							NET AMT.		1,740.00
Terms & Conditions							Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR		
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.									