

	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 : PRIYA KHANDELWAL				Invoice No. : AM/C229/25/19240						
Dr. Name : NA				Inv. Date : 16-08-2025						
Patient No. : 9334138006				Pat. Address : JALGAON						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
E ONE 400 CAPSULE -		0744	01/27	10.00	1 x 10	80.00	71.43	0.00	12.00	80.00
DR.J ROSE MERY OIL 5 ML -		002	04/28	1.00	5 GM	220.00	186.44	0.00	18.00	220.00
JASWAND CHURN(50GM) -		01	04/28	2.00	1 x 1	70.00	133.33	0.00	5.00	140.00
RITHA CHURN(50GM) -		231	05/27	2.00	1 x 1	22.00	41.90	0.00	5.00	44.00
SHIKAKAI POWDER -		01	05/27	2.00	100 GM	34.00	64.76	0.00	5.00	68.00
Awala Pouch 50 G -		03	05/27	2.00	1 x 1	40.00	76.19	0.00	5.00	80.00

Amt. In Words : SIX HUNDRED AND THIRTY-TWO RUPEES ONLY Credit Bal. :632.00 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		574.05
							DISCOUNT		0.00
							TAX		57.95
							NET AMT.		632.00

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 MADHAVI DINESH NATH
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Get Well Soon !!!