

		GST TAX INVOICE					GST No. -	
		JANAI MEDICALS					DL No. - 20-639574, 21-639575	
		ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR					PH. No. - 7057658123	
							Email -	
Patient Name	ABDUL WASIM			Invoice No.		AM/C445/26/60		
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date		03-07-2026		
Patient No.	9347270399			Pat. Address		KAGAJNAGAR		
Payment Mode	Cash			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	1,585.32
PANTIN 40MG IV			D26JR031	03/28	2.00	1 x 1	54.00	108.00
RAMADIN 10% SOLUTION		604	RC1-26018	02/28	1.00	100 ML	102.00	102.00
DR.MOREPEN LANCETS - DR.		1985	100KC001	06/29	5.00	1 x 100	325.00	16.25
DISPO VAIN NEEDLE 18 NO			515440	11/30	3.00	1 x 100	3.38	0.10
RNS IV SET (RMS)			G26B020460	01/31	2.00	1 x 1	201.00	402.00
VETIRA INJ(LEVETRICETAM)			LDZ26053	01/28	3.00	1 x 1	122.70	368.10
VASOFIX NO 20		176	25E23G8381	05/30	3.00	1 x 1	239.00	717.00
VASOFIX NO 18		225	25C21G8252	03/30	1.00	1 x 1	239.25	239.25
ETHILON 2-0 NW 3336 R.C.		184	V5084	10/30	2.00	1 x 1	310.00	620.00
ECG ELECTRODE 3M - WIN		191	07226S08G000	02/28	5.00	1 x 100	32.34	1.62
DYNATROY AQ 1ML			PA25082	09/27	2.00	5 ML	40.83	81.66
NULIFE GLOVES NO. 7.0		171	TSPSMP2B26	01/31	4.00	1 x 1	82.00	328.00
THEMISETRON INJ - THE			TEE25002	09/27	1.00	1 x 1	12.72	12.72
GLASS VAN SURGI BLAD NO.15		2764	15C110226	01/31	1.00	1 x 1	7.67	7.67
GLASS VAN SURGI BLAD NO.22		2765	101025	09/30	1.00	1 x 1	7.73	7.73
VICRYL PLUS VP 3-0 2437 R.B		1587	T5062	08/30	1.00	1 x 1	663.00	663.00
DISPO 10 ML			616106JE1	03/31	6.00	10 ML	13.30	79.80
DISPOVAN 2ML			621022NE2	04/31	6.00	1 x 1	6.04	36.24
DYNAFIX CANULA FIXATUR - GLO		233	CF5005	10/28	3.00	1 x 1	90.00	270.00
VEIN-O-LINE 010CM		44	G26B010022	01/31	1.00	1 x 1	386.00	386.00
NULIFE GLOVES NO. 7.5		172	TSPSMP5L251	11/30	1.00	1 x 1	82.00	82.00
NS 500 ML			N1TC449	04/29	2.00	500 ML	37.50	75.00
NS 100 ML			IN2457025	06/28	5.00	110 ML	21.01	105.05
RL STERIPORT - AMA		3200	52060213	02/29	2.00	500 ML	69.39	138.78
CREPE BANDAGE 10CMX4M		388	25C12	06/30	1.00	1 x 1	453.75	453.75
Total No. of Products :- 26								
Amt. In Words : SIX THOUSAND, EIGHT HUNDRED AND EIGHTY-SEVEN RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		6,559.09
						DISCOUNT		0.00
						TAX		327.95
						NET AMT.		6,887.00
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.								