

		GST TAX INVOICE KRUSHNA MEDICAL AND GENERAL STORES SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK				GST No. - DL No. - 20-565856, 21-565857 PH. No. - 7350507948 Email - nileshdesle73@gmail.com		
Patient Name		SATYAM PATIL		Invoice No.		AM/C431/26/54		
Dr. Name		DR.SHANTILAL JITOLE		Inv. Date		03-07-2026		
Patient No.		9373182085		Pat. Address		KAMGAR NAGAR		
Payment Mode		Cash		Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ZERODOL P - IPC			KVB0125168	11/27	6.00	1 x 10	75.94	45.56
ZIFI 200MG - 10 TAB		300490	015K041	04/27	6.00	1 x 10	104.46	62.68
KOFLINCTUS + SYP - Aik		30049082	KP2602ED	12/27	1.00	100 ML	128.40	128.40
OMNACORTIL 10 - MAC			13251830A	11/29	10.00	1 x 10	12.80	12.80
Total No. of Products :- 4								
Amt. In Words : TWO HUNDRED AND FORTY-NINE RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		237.56
						DISCOUNT		0.00
						TAX		11.87
						NET AMT.		249.00
Terms & Conditions						Authorized Signatory		
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.								