

|                                                                                                                                                                                                                                         |                                                                                                                                                     |                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MAYUR MEDICAL &amp; AGENCY</b><br>SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD,<br>RASHIN, KARJAT, AHMEDNAGAR<br><br><b>Phone :</b> 9423756425<br><b>Email :</b> kundlikk99@gmail.com<br><b>GSTIN :</b> -<br>20-150621,20B-150622,, | <b>GST TAX INVOICE</b><br><b>Bill No. :</b> MMA004<br><b>Bill Date :</b> 28-05-2026<br><b>Salesman :</b> KUNDALIK KALE<br><b>Outstanding :</b> 2280 | <b>TO,</b><br><b>SHRI GANESH MEDICAL AND GENRAL STORE</b><br>AT.POST.LONI KHURD TAL.VIJAPUR. DIST-SAMBHAJINAGAR.<br><br><b>Phone :</b> 9403820999<br><b>GSTIN :</b><br><b>DL No. :</b> 20-184578 21-184580 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Product                       | HSN  | B.No   | Exp.  | Qty   | MRP   | Rate / P.T.R | P.T.S | Sch. | Gross    | Disc | GST  | Net      |
|-------------------------------|------|--------|-------|-------|-------|--------------|-------|------|----------|------|------|----------|
| SAF - LEEEOXY DS BOL ( 1 x 1) | 3004 | SLE347 | 05/27 | 40.00 | 92.81 | 57.00        | 57    | 0    | 2,280.00 | 0.00 | 0.00 | 2,280.00 |

**RS : TWO THOUSAND, TWO HUNDRED AND EIGHTY RUPEES ONLY**

| Tax %        | IGST        | CGST        | SGST        |
|--------------|-------------|-------------|-------------|
| 0.00         | 0.00        | 0.00        | 0.00        |
| <b>Total</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

GROSS 2,280.00  
DISCOUNT 0.00  
TAX 0.00

**NET AMT. 2,280.00**

|                                                                              |                                                     |
|------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Bank Details :</b><br><b>Bank Name :</b><br><b>ACC/NO : / IFSC Code :</b> | <b>Authorized Signatory</b><br><b>KUNDALIK KALE</b> |
|------------------------------------------------------------------------------|-----------------------------------------------------|