

	GST TAX INVOICE HEALTHCARE MEDICAL AND DISTRIBUTORS SHOP NO.1, H.NO.1296, GROUND FLOOR JAGRUTI COLONY, NEAR SAHA YOG MANGAL KARYALAY,VASMAT ROAD	GST No. : DI. No. : 20-634554, 20B-634556 PH. No. : 8261841684 Email : dhagekiran82@gmail.com
---	---	--

Patient Name : SUNIL JOSHI Dr. Name : NA Patient No. : 9421389429	Invoice No. : AM/C427/26/10 Inv. Date : 08-06-2026 Pat. Address : AMEY NAGAR, PARBHANI
--	---

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ERITEL 40 -	3004	AETL250 07	11/28	30.00	1*15	108.30	206.29	0.00	5.00	216.60
ERITEL CH 40 -	3004	AECH25 008	02/28	30.00	1*15	261.79	498.65	0.00	5.00	523.58
ROZAGOLD 10 -	3004	FHD0111	01/28	30.00	1*10	235.00	671.43	0.00	5.00	705.00
QSITA-DM 500 TABS -	30049099	EMV253 117D	11/27	30.00	1 x 15	308.34	587.31	0.00	5.00	616.68

Amt. In Words : TWO THOUSAND AND SIXTY-ONE RUPEES AND EIGHT SIX PAISE ONLY Credit Bal. : 2,061.86 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.	<table style="width: 100%;"> <tr> <td>GROSS</td> <td style="text-align: right;">1,963.68</td> </tr> <tr> <td>DISCOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TAX</td> <td style="text-align: right;">98.18</td> </tr> <tr> <td>NET AMT.</td> <td style="text-align: right;">2,062.00</td> </tr> </table>	GROSS	1,963.68	DISCOUNT	0.00	TAX	98.18	NET AMT.	2,062.00
GROSS	1,963.68								
DISCOUNT	0.00								
TAX	98.18								
NET AMT.	2,062.00								

HEALTHCARE MEDICAL AND DISTRIBUTORS SHOP NO.1, H.NO.1296, GROUND FLOOR JAGRUTI COLONY, NEAR SAHA YOG MANGAL KARYALAY,VASMAT ROAD Customer Care : 8261841684	Authorized Signatory
--	-----------------------------

Get Well Soon !!!