

		GST TAX INVOICE SUYASH MEDICAL & GEN STORES C.S. NO. 30/14, PLOT NO. 4, SHOP NO. 1 BORASE NAGAR, GONDUR ROAD, DEVOPUR, Dhule					GST No. - DL No. - 20-366884, 21-366886 PH. No. - 9975779383 Email - birari29@gmail.com		
Patient Name		Patil Tai			Invoice No.		AM/C432/26/385		
Dr. Name		Dr.AMOL PAWAR			Inv. Date		04-07-2026		
Patient No.		9421610088			Pat. Address		Dhule		
Payment Mode		Cash			Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net	
DAPAMAC V 10/100 - EXE			2520838	08/27	30.00	1 x 10	161.01	483.03	
TELMIKIND 20MG TAB		30049079	I05Z003	02/28	10.00	1 x 10	25.44	25.44	
ECOSPRIN AV 75 - USV			APA26037	02/28	30.00	1 x 15	61.22	122.44	
DIGENE ASSORTED			632011D7	02/27	15.00	1 x 15	26.55	26.55	
DEPLATT A 150MG TAB - TOR			30N008	08/27	15.00	1 x 15	112.40	112.40	
Total No. of Products :- 5									
Amt. In Words : SEVEN HUNDRED AND SIXTY-NINE RUPEES AND EIGHT SIX PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		733.21	
						DISCOUNT		0.00	
						TAX		36.65	
						NET AMT.		770.00	
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.									