

	GST TAX INVOICE PRANJAL MEDICAL STORES PROPERTY NO.246, SHOP NO.1, AT POST:MOLGI, TAL:AKKALKUWA, DIST: NANDURBAR	GST No. : DI. No. : 20-299408, 21-299409 PH. No. : 9404604690 Email : pravinvasave39@gmail.com
---	---	---

Patient Name : BHIMSING VASAVE Dr. Name : saying ishawar padvi Patient No. : 9421636093	Invoice No. : AM/C252/25/22788 Inv. Date : 15-09-2025 Pat. Address : MOLGI
--	---

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
KAPNAC -PLUS TAB - KAP	300490	XT3054A	11/26	4.00	1 x 10	53.00	18.93	0.00	12.00	21.20
ZOSTUM 1 GM INJ - EMC	3004	Z01BE25 002	02/27	1.00	1GM	358.10	319.73	0.00	12.00	358.10
UNLOC RD - TAR	30049021	TULC-24 10	07/26	6.00	1 x 15	85.00	30.36	0.00	12.00	34.00
DOXT SL CAP -	3004	58CDS1 602	01/27	4.00		146.25	522.32	0.00	12.00	585.00

Amt. In Words : NINE HUNDRED AND NINETY-EIGHT RUPEES ONLY Credit Bal. :998.00 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.	GROSS 891.34 DISCOUNT 0.00 TAX 106.96 NET AMT. 998.00
---	---

PRANJAL MEDICAL STORES PROPERTY NO.246, SHOP NO.1, AT POST:MOLGI, TAL:AKKALKUWA, DIST: NANDURBAR Customer Care : 9404604690	REG. PHARMICIST SIGN PRAVIN VASAVE 
---	---

Get Well Soon !!!