

	GST TAX INVOICE		GST No. :
	AAROGYASEVA PHARMACY STORES		DI. No. : 20-635279, 21-635280
	GROUND FLOOR, SHOP NO.1, NEAR BJP OFFICE, ICHALKARNJI		PH. No. : 9022105599
			Email : aarogyasevapharmacystores@gmail.com

Patient Name : NIKET KALIKA				Invoice No. : AM/C425/26/110						
Dr. Name : DR SAURBH KULKARNI				Inv. Date : 30-06-2026						
Patient No. : 9423194052				Pat. Address : ICHALKARANJI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LINARES M 5 TAB - Adm	30049099	MT260604	01/28	20.00	1 x 10	117.73	224.25	37.67	5.00	197.79
JUSTOZA-M 10/500 TAB - MAN	30049099	X4AFZ003	03/28	30.00	1 x 15	204.98	390.44	65.59	5.00	344.37
ROSUMAC GOLD 20 CAP - MAC	30049099	18261246A	07/27	20.00	1 x 10	378.88	721.68	121.24	5.00	636.52

Amt. In Words : ONE THOUSAND, ONE HUNDRED AND SEVENTY-EIGHT RUPEES AND SIX EIGHT PAISE ONLY Credit Bal. :1,178.68 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		1,336.37
							DISCOUNT		224.50
							TAX		66.81
							NET AMT.		1,179.00

AAROGYASEVA PHARMACY STORES GROUND FLOOR, SHOP NO.1, NEAR BJP OFFICE, ICHALKARNJI Customer Care : 9022105599	Authorized Signatory YASHRAJ GUPTA
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Get Well Soon !!!