

	GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED	GST No. : DI. No. : 20-291862, 21-291863 PH. No. : 8275940999 Email : karhalesanjay918@gmail.com
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Patient Name : vidyapatil Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 9423836555	Invoice No. : AM/C417/26/100 Inv. Date : 08-06-2026 Pat. Address : undefined
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ZIFI 200 MG - FDC		0115k03 6	04/27	10.00	1 x 10	104.46	99.49	0.00	5.00	104.46
MEFTAL FORTE TAB -		ZAGQ26 16	01/29	10.00	1 x 10	43.12	41.07	0.00	5.00	43.12
PAN 40MG TAB -		2544437 1	04/28	5.00	1 x 15	175.30	55.65	0.00	5.00	58.43

Amt. In Words : TWO HUNDRED AND SIX RUPEES AND ZERO ONE PAISE ONLY Credit Bal. :206.01 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 196.21 DISCOUNT 0.00 TAX 9.80 NET AMT. 206.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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