

	GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR	GST No. : DI. No. : 20-639574, 21-639575 PH. No. : 7057658123 Email :
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Patient Name : MAHESH SATPUTE				Invoice No. : AM/C445/26/16						
Dr. Name : DR SUSHIL BHOGAWAR				Inv. Date : 03-07-2026						
Patient No. : 960491884				Pat. Address : CHAMORSHI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TAPENTROY 50 ER -		2561501	01/27	20.00	1 x 15	281.25	357.14	37.50	5.00	337.50
MAXDULIN 75/20 CAP -		PGD0005	12/27	20.00	1 x 10	236.25	450.00	47.25	5.00	425.25
DEPRAN 10 - INT		K2600602	02/28	20.00	1 x 15	306.56	389.28	40.87	5.00	367.87
TELMED 40 TAB -	30049074	E260204	01/29	20.00	1 x 10	72.09	137.31	14.42	5.00	129.76

Amt. In Words : ONE THOUSAND, TWO HUNDRED AND SIXTY RUPEES AND THREE EIGHT PAISE ONLY Credit Bal. :1,260.38 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		1,333.73
							DISCOUNT		140.04
							TAX		66.69
							NET AMT.		1,260.00

JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR Customer Care : 7057658123	Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR
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Get Well Soon !!!