

	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 : AARSHI KUSHWAH Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 9730327182	Invoice No. : AM/C417/26/173 Inv. Date : 23-06-2026 Pat. Address : NANDED
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ORNAMAC 200MG/500MG TAB - Mac		1825446 0B	10/28	5.00	1 x 10	168.09	80.04	0.00	5.00	84.05
PAN 20 TABLET - ALK		2644102 8	08/28	5.00	1 x 15	129.35	41.06	0.00	5.00	43.12
MEFTAL SPAS TAB - BLU		YMS252 33	11/28	2.00	1 x 10	51.56	9.82	0.00	5.00	10.31

Amt. In Words : ONE HUNDRED AND THIRTY-SEVEN RUPEES AND FOUR EIGHT PAISE ONLY Credit Bal. :137.48 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 130.92 DISCOUNT 0.00 TAX 6.54 NET AMT. 137.00
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AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
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Get Well Soon !!!