

		GST TAX INVOICE AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED				GST No. - DL No. - 20-291862, 21-291863 PH. No. - 8275940999 Email - karhalesanjay918@gmail.com		
Patient Name	NARHARI GOVANDE			Invoice No.	AM/C417/26/337			
Dr. Name	DR DIPAK GORE SIR mbbs dnb			Inv. Date	06-07-2026			
Patient No.	9764036143			Pat. Address	NANDED			
Payment Mode	Cash			Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
NEW MODLIP ASG 75 CAP 10 S - TOR			G25NOA01 2	08/27	3.00	110X	48.42	145.26
VOVILUP HOT GEL 30GM - LUP			C126001	12/27	1.00	30 GM	126.55	126.55
SUMOL 650 TAB			26440668	01/28	15.00	1 x 15	32.13	32.13
BP TEL -40 TAB			PT-012628 B	12/27	30.00	1 x 10	72.00	216.00
Total No. of Products :- 4								
Amt. In Words : FIVE HUNDRED AND NINETEEN RUPEES AND NINE FOUR PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	495.17	
						DISCOUNT	0.00	
						TAX	24.77	
						NET AMT.	520.00	
Terms & Conditions						Authorized Signatory		
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.								