

	GST TAX INVOICE JANAI MEDICALS	GST No. : DI. No. : 20-639574, 21-639575 PH. No. : 7057658123 Email :
ROOM NO. 1, PROPERTY NO. 232, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR		

Patient Name : PRIYA MUNJAMKAR Dr. Name : DR SUSHIL BHOGAWAR Patient No. : 9825934251	Invoice No. : AM/C445/26/14 Inv. Date : 03-07-2026 Pat. Address : undefined
--	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
ETILAAM-PRO 20 TA - INT	3004	INF26EP 01	04/28	60.00	1 x 15	154.60	588.95	61.84	5.00	556.56
DEPRAN 10 - INT		K260060 2	02/28	60.00	1 x 15	306.56	1,167.85	122.62	5.00	1,103.62
WAIXCAL MAX CAP - LIF	3004	NSC-577	11/27	20.00	1 x 10	171.50	326.67	34.30	5.00	308.70

Amt. In Words : ONE THOUSAND, NINE HUNDRED AND SIXTY-EIGHT RUPEES AND EIGHT EIGHT PAISE ONLY Credit Bal. : 1,968.88 Terms & Conditions	GROSS 2,083.47 DISCOUNT 218.76 TAX 104.17
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.	NET AMT. 1,969.00

JANAI MEDICALS ROOM NO. 1, PROPERTY NO. 232, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR Customer Care : 7057658123	Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR
---	---

Get Well Soon !!!