

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR					GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -	
Patient Name	CHANDA MEHETA			Invoice No.		AM/C445/26/64		
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date		06-07-2026		
Patient No.	983435580			Pat. Address		SAVLI		
Payment Mode	UPI			Salesman		DR. SUSHIL DATTATRAY BHOGAWAR		
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ETORILIEF TAB.		30049099	GT34964I	05/28	5.00	1 x 10	258.00	116.10
MAXDULIN 75/20 CAP			PGD0005	12/27	5.00	1 x 10	236.25	106.31
BENFOSCALE D TAB - SCA			T-2604076	09/27	5.00	1 x 10	270.00	121.50
RABEMAC DSR			18260571B	11/28	5.00	1 x 15	246.14	73.84
Total No. of Products :- 4								
Amt. In Words : FOUR HUNDRED AND SEVENTEEN RUPEES AND SEVEN FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI						GROSS	442.07	
						DISCOUNT	46.41	
						TAX	22.11	
						NET AMT.	418.00	
Terms & Conditions						Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR		
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.								