

	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 : karuna paikrao Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 9860397293	Invoice No. : AM/C417/26/171 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	6.00	1 x 10	168.09	96.05	0.00	5.00	100.85
NEXOM 40 - ARI		VGT2501 99	10/28	5.00	1 x 15	174.37	55.36	0.00	5.00	58.12
ESOLAX SOLUTION - ELI	30041010	126	10/28	1.00	1 x 1	131.00	124.76	0.00	5.00	131.00
FEPANIL 500 - AUR		FTP25L6 1	11/28	6.00	1 x 15	14.06	5.36	0.00	5.00	5.62

Amt. In Words : TWO HUNDRED AND NINETY-FIVE RUPEES AND FIVE NINE PAISE ONLY Credit Bal. :295.59 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 281.53 DISCOUNT 0.00 TAX 14.08 NET AMT. 296.00
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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 !!!