

	GST TAX INVOICE	GST No. : -
	MAYUR MEDICAL & AGENCY	DI. No. : 20-150621, 20B-150622
	SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR	PH. No. : 9423756425
		Email : kundlikk99@gmail.com

Patient Name : DANESHWER GHALME				Invoice No. : AM/C284/26/142						
Dr. Name : KALE				Inv. Date : 23-06-2026						
Patient No. : 9922477727				Pat. Address : SHIDE						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
PROTIN C 1LTR - HES	23099090	HTL25K2 47	10/27	1.00	1 LIT	465.00	465.00	0.00	0.00	465.00

Amt. In Words : FOUR HUNDRED AND SIXTY-FIVE RUPEES ONLY Credit Bal. : 465.00 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 465.00 DISCOUNT 0.00 TAX 0.00	
							NET AMT.	465.00

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Customer Care : 9423756425	Authorized Signatory KUNDALIK KALE
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Get Well Soon !!!