

	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 : karhalessanjay918@gmail.com
---	---	--

Patient Name : IDGE VEERBHADRA Dr. Name : DR DIPAK GORE SIR mbbs dnb Patient No. : 9922902805	Invoice No. : AM/C417/26/139 Inv. Date : 17-06-2026 Pat. Address : NANDED
--	--

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
SEFIL 250 TAB - ELI		1412	10/27	10.00	1 x 10	250.00	238.10	0.00	5.00	250.00
MONCEE TAB -		DT50383	11/28	5.00	1 x 10	112.50	53.57	0.00	5.00	56.25

Amt. In Words : THREE HUNDRED AND SIX RUPEES ONLY Credit Bal. : 306.00 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 291.67 DISCOUNT 0.00 TAX 14.58 NET AMT. 306.00
--	---

AMBIKA MEDICAL AND GENERAL STORES SAMBHAJI NAGAR, TARODA BK. ROAD, NANDED Customer Care : 8275940999	Authorized Signatory
--	-----------------------------

Get Well Soon !!!