

	GST TAX INVOICE KRUSHNA MEDICAL AND GENERAL STORES SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK	GST No. : DI. No. : 20-565856, 21-565857 PH. No. : 7350507948 Email : nileshdesle73@gmail.com
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Patient Name : kanojiya Dr. Name : dr.bendale madam Patient No. : 9960846006	Invoice No. : AM/C431/26/5 Inv. Date : 01-06-2026 Pat. Address : kamgar nagar
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
AZICIP 500MG - 3 TAB -	300490	5N40626	08/28	1.00		75.53	71.93	0.00	5.00	75.53
NIMUCET GOLD - 10 TAB - Int	30049067	IPL25604	09/28	10.00	1 x 10	60.00	57.14	0.00	5.00	60.00

Amt. In Words : ONE HUNDRED AND THIRTY-SIX RUPEES ONLY Credit Bal. :136.00 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 129.07 DISCOUNT 0.00 TAX 6.46 NET AMT. 136.00
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KRUSHNA MEDICAL AND GENERAL STORES SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK Customer Care : 7350507948	Authorized Signatory
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Get Well Soon !!!