

		GST TAX INVOICE DECENT MEDICAL In Front of Ambedkar Putla				GST No. - DL No. - 20 - 602588, 21 - 602589 PH. No. - 9561883633 Email - shaikhabusalem3233@gmail.com	
Patient Name	PARAGBAI YUDE		Invoice No.	AM/C234/26/92609			
Dr. Name	NA		Inv. Date	15-07-2026			
Patient No.	8010190629		Pat. Address	BODHLAPURI TQ AMBAD			
Payment Mode	Cash		Salesman	ABUSALEM FARUKH SHAIKH			
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
DUPHALAC SYP 150ML		783168D7	05/27	1	150 ML	196.87	173.25
Total No. of Products :- 1							
Amt. In Words : ONE HUNDRED AND SEVENTY-THREE RUPEES AND TWO FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash					GROSS		187.50
					DISCOUNT		23.62
					TAX		9.37
					NET AMT.		173.00
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.					Authorized Signatory ABUSALEM FARUKH SHAIKH 		