

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Phone 9423756425 : Email : kundlikk99@gm ail.com GSTIN - : DL No. 20-150621, : 20B-150622				GST TAX INVOICE Bill No. :MM10019 Bill Date 10-06-2026 : Salesma KUNDALIK n : KALE Outstan 170,360.00 ding : Paymen Cash (CASH t : MEMO)				TO, MAHAJAN MEDICAL AND GENRAL STORE C.S.T.4016,NAGAR PALIKA SANKUL,UPPER G.R FLOOR GALA U,4,STATON ROAD ,CHALISGON TAL CHALISGON DIS. JALGON Phone 9881823056 : GSTIN : DL 20- 243205 No. : ,20B-238067 21-243206 21B-238068				
Product	HSN	Batch	Exp	Qty	Free	Pack	Rate/PTR	MRP	Gross	Disc	GST	Net
CLOSSAC1LTR - OXE	3004	OXL260502	04/28	12	0	1 LIT	1,865.00	2,870.0 0	22,380.0 0	0.00	0.00	22,380.00
Total No. of Products :- 1												
Amt. In Words: TWENTY-TWO THOUSAND, THREE HUNDRED AND EIGHTY RUPEES Only								GROSS		22,380.00		
Tax %		IGST		CGST		SGST		DISCOUNT		0.00		
0.00		0.00		0.00		0.00						
5.00		0.00		0.00		0.00						
18.00		0.00		0.00		0.00						
40.00		0.00		0.00		0.00						
Total		0.00		0.00		0.00		TAX		0.00		
								NET AMT.		22,380.00		
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 KUNDALIK KALE				