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

GST TAX INVOICE

Bill No. : MM10020
Bill Date : 10-06-2026
Salesman : KUNDALIK KALE
Outstanding : 170,360.00
Payment : Credit (CREDIT 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 No. : 20- 243205 ,20B-238067 21-243206 21B-238068

Product	HSN	Batch	Exp	Qty	Free	Pack	Rate/PTR	MRP	Gross	Disc	GST	Net
LEEVOXY DS 1LTR - SAF	3004	SD25-091	02/27	18	0	1 LIT	1,200.00	1,734.00	21,600.00	0.00	0.00	21,600.00
LEEVOXY DS 500ML - SAF	3004	SD25-091	03/27	16	0	500 ML	630.00	909.00	10,080.00	0.00	0.00	10,080.00
LEEVOXY DS 100ML - SAF	3004	SC25-021	02/27	12	0	100 ML	130.00	187.50	1,560.00	0.00	0.00	1,560.00
CORSUMECTIN 10ML INJECTION - SAF		SI25-046	08/27	30	0	15 ML	143.00	220.00	4,290.00	0.00	0.00	4,290.00
CORSUMECTIN 50ML INJECTION - SAF		SI25-046	08/27	10	0	50 ML	390.00	562.50	3,900.00	0.00	0.00	3,900.00
BOOSTORISE BOLUS - SAF	23099090	FS25-370	10/28	30	0	1 x 4	45.00	77.00	1,350.00	0.00	0.00	1,350.00

Total No. of Products :- 6

Amt. In Words: FORTY-TWO THOUSAND, SEVEN HUNDRED AND EIGHTY RUPEES Only

Tax %	IGST	CGST	SGST
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**

GROSS	42,780.00
DISCOUNT	0.00
TAX	0.00
NET AMT.	**42,780.00**

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