

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. : MM10027 Bill Date 15-05-2026 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 20- 243205 No. : ,20B-238067 21-243206 21B-238068
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Product	HSN	Batch	Exp	Qty	Free	Pack	Rate/PTR	MRP	Gross	Disc	GST	Net
CLOSSAC 500ML - OXE		0XL25104	09/27	24	0	500 ML	850.00	1,214.00	20,400.00	0.00	5.00	21,420.00
BHC LIV 1LTR	23099090	BL260202	01/28	12	0	1 LIT	211.00	325.00	2,532.00	0.00	0.00	2,532.00

Total No. of Products :- 2					
Amt. In Words: TWENTY-THREE THOUSAND, NINE HUNDRED AND FIFTY-TWO RUPEES Only				GROSS	22,932.00
Tax %	IGST	CGST	SGST	DISCOUNT	0.00
0.00	0.00	0.00	0.00	TAX	1,020.00
5.00	0.00	510.00	510.00		
18.00	0.00	0.00	0.00		
40.00	0.00	0.00	0.00		
Total	0.00	510.00	510.00	NET AMT.	23,952.00
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	