

		GST TAX INVOICE VINOD MEDICAL AND GENERAL STORE SHOP NO.1, GROUND FLOOR, WARD NO.6, ROHINKHED, MOTALA, BULDANA				GST No. - DL No. - 20-557094, 21-557095 PH. No. - 9529899599 Email - bbpatil211@gmail.com			
Patient Name	VIJU DANDGE			Invoice No.	AM/C299/26/1460				
Dr. Name	DR JAGATAP SIR			Inv. Date	05-07-2026				
Patient No.				Pat. Address					
Payment Mode	Cash			Salesman	BHUSHAN BHANUDAS HUMBAD				
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net		
PREMIX 1 KG - RUT		PG/24/0001	12/26	1.00	1 KG	295.00	0.00		
VITUM H ADVANCE 500ML		VAST25094	08/27	1.00	500 ML	875.00	787.50		
Total No. of Products :- 2									
Amt. In Words : SEVEN HUNDRED AND EIGHTY-SEVEN RUPEES AND FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	1,170.00		
						DISCOUNT	382.50		
						TAX	0.00		
						NET AMT.	788.00		
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 BHUSHAN BHANUDAS HUMBAD 			