

		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	KAVERI PATIL			Invoice No.	AM/C299/26/1467		
Dr. Name	DR PRASAD AWATE			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
LEE ORALYTE LIQ.(APPLE) - LEE		SF288B01	10/26	6.00	60*200ML	35.62	213.72
ZERODOL SP - IPC		FND072510 B	05/28	10.00	1 x 10	139.69	139.69
ZEMCULIM K2-7 CAP		MD25063C	02/27	20.00	1 x 15	110.63	147.51
Total No. of Products :- 3							
Amt. In Words : FIVE HUNDRED RUPEES AND NINE TWO PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash					GROSS		477.06
					DISCOUNT		0.00
					TAX		23.85
					NET AMT.		501.00
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 	