

		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	NIMBAJI CHAUHAN			Invoice No.	AM/C299/26/1469		
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
MELONEX Z PLUS BOLUS - INT		RIN25G054	11/27	1.00	1 x 1	135.94	122.35
LEVOSURE BM 100ML - VET		B70ZZ003	02/28	1.00	100 ML	285.00	256.50
AZIVET ORAL 100ML - HIN		AZF0226	12/27	2.00	100 ML	296.25	533.25
XESTER-BH 100 ML		HS-25079	10/27	1.00	100 ML	288.75	259.88
Total No. of Products :- 4							
Amt. In Words : ONE THOUSAND, ONE HUNDRED AND SEVENTY-ONE RUPEES AND NINE EIGHT PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash					GROSS		1,240.19
					DISCOUNT		130.22
					TAX		62.00
					NET AMT.		1,172.00
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 	