

		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	SOPAN SUSRE	Invoice No.	AM/C299/26/47819				
Dr. Name	DR AKASH NIKAM	Inv. Date	15-07-2026				
Patient No.	9518380260	Pat. Address	ROHINKHED				
Payment Mode	Credit	Salesman	BHUSHAN BHANUDAS HUMBAD				
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
INTACEF INJ 0.5		H032601B	12/27	3	5 GM	53.70	144.99
PROTIPOINT LIQ 1LTR - AMO		H9HVVY030	11/26	1	1 LIT	425.00	382.50
PINKOO GRIP WATER 135ML - AJA		CK00636	01/28	1	1 x 1	51.09	51.09
TT AMP (BV-TETVAC AMP) - BOM		26TTA001	12/28	1	0.7 ML	13.32	13.32
CFLOX-TZ 10 TAB		NP25CV16	10/27	2	1 x 1	60.00	108.00
NT ZOLE LIQ 100 ML		S4832	08/27	1	100 ML	149.00	134.10
Total No. of Products :- 6							
Amt. In Words : EIGHT HUNDRED AND THIRTY-FOUR RUPEES ONLY Credit Bal. : 834.00 Payment Mode : Credit						GROSS	895.97
						DISCOUNT	85.51
						TAX	23.54
						NET AMT.	834.00
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 		