

		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	RAJU RAMA PISAL	Invoice No.	AM/C299/26/47826				
Dr. Name	DR AKASH NIKAM	Inv. Date	15-07-2026				
Patient No.	4544785010	Pat. Address					
Payment Mode	Credit	Salesman	BHUSHAN BHANUDAS HUMBAD				
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
BERENIL RTU 30 ML		BR2325004	05/27	2	30 ML	168.75	303.75
NUROKIND PLUS INJ 30 ML		D3AQY019	05/27	2	30 ML	195.93	352.67
ACNESTAR GEL - MAN		K2AIX091	10/26	1	20 GM	120.00	120.00
CLINCITOP GEL 20 GM		AZ5644	12/26	1	20 GM	60.90	60.90
Total No. of Products :- 4							
Amt. In Words : EIGHT HUNDRED AND THIRTY-SEVEN RUPEES ONLY Credit Bal. : 837.00 Payment Mode : Credit						GROSS	856.14
						DISCOUNT	72.94
						TAX	54.11
						NET AMT.	837.00
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 		