

		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	BALA BAI JADHAV		Invoice No.	AM/C299/26/47835			
Dr. Name	NA		Inv. Date	16-07-2026			
Patient No.			Pat. Address				
Payment Mode	Cash		Salesman	BHUSHAN BHANUDAS HUMBAD			
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
OSTOVET FORT LIQ 500ML		GK127	09/27	1	500 ML	140.00	126.00
VIMERAL LIQ 60ML - VIR		CA110	01/28	1	1 x 1	125.00	112.50
Total No. of Products :- 2							
Amt. In Words : TWO HUNDRED AND THIRTY-EIGHT RUPEES AND FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash					GROSS		250.00
					DISCOUNT		26.50
					TAX		15.00
					NET AMT.		239.00
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		
							