

		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	VISHNU ANJADE	Invoice No.	AM/C299/26/47836				
Dr. Name	NA	Inv. Date	16-07-2026				
Patient No.	4544785010	Pat. Address					
Payment Mode	Credit	Salesman	BHUSHAN BHANUDAS HUMBAD				
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
NEEMWAY SOAP - SMA		GS33	04/28	12	75 GM	65.00	702.00
Total No. of Products :- 1							
Amt. In Words : SEVEN HUNDRED AND TWO RUPEES ONLY Credit Bal. : 702.00 Payment Mode : Credit						GROSS	696.43
						DISCOUNT	78.00
						TAX	83.57
						NET AMT.	702.00
Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FCMG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.					Authorized Signatory BHUSHAN BHANUDAS HUMBAD 		