

		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	MANIK PANDARE	Invoice No.	AM/C299/26/47840				
Dr. Name	DR B. S. HUMBAD	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
VOVERAN SR 100 TAB. - DR		306SWBD5	02/27	30	1 x 15	237.75	475.50
OMNACORTIL 10 TAB		13251419A	08/29	30	1 x 10	12.80	38.40
MULTIVITAL CAP - ZES		CP-1353	12/26	20	1 x 10	125.00	250.00
RABEVOL DSR CAP		SBC069	01/28	30	1 x 10	123.00	369.00
SM.D FRESH STRONGH GEL		102595	09/27	1	30 GM	98.00	98.00
NEUROSHRY FORTE TAB		AK-689	02/28	30	1 x 30	69.40	69.40
Total No. of Products :- 6							
Amt. In Words : ONE THOUSAND, THREE HUNDRED RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	1,195.19
						DISCOUNT	0.00
						TAX	105.11
						NET AMT.	1,300.00
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 		