GST TAX INVOICE

KRUSHNA MEDICAL AND GENERAL STORES

SHOP NO.06,GROUND FLOOR,GAURAV NIWAS, APARTMENT,PLOT NO.2,KAMGAR NAGAR ROAD, ANANDWALLI SHIWAR, NASHIK

GST No. -
DL No. - 20-565856, 21-565857
PH. No. - 7350507948
Email - nileshdesle73@gmail.com

Patient Name	NICHIT	**Invoice No.**	AM/C431/26/68
Dr. Name	dr.shivram hiray	**Inv. Date**	04-07-2026
Patient No.		**Pat. Address**	kamgar nagar
Payment Mode	Cash	**Salesman**	

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
FLEXON MR - ARI		DPL251586	10/28	1.00	STRIP	29.43	29.43
OMEZ PLUS 40 MG CAP - Dr.	30049034	EV260084	07/27	5.00	1 x 20	97.50	24.38

Total No. of Products :- 2

Amt. In Words : FIFTY-THREE RUPEES AND EIGHT ONE PAISE ONLY
Credit Bal. : 0.00
Payment Mode : Cash

GROSS	51.24
DISCOUNT	0.00
TAX	2.56
NET AMT.	**54.00**

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