

		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		SAGAR MALPURE			Invoice No.		AM/C431/26/69		
Dr. Name		dr.tushar patil			Inv. Date		04-07-2026		
Patient No.					Pat. Address		kamgar nagar		
Payment Mode		Cash			Salesman				
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net	
SATROGYL O DRY SYP. - ALK		30049029	25690011	05/27	1.00	60 ML	128.40	128.40	
MEFTAGESIC DS SYP			ZQL25128	09/27	1.00	60 ML	61.88	61.88	
ELECTRAL ORANGE 4.4 GMS - FDC			0351112	08/27	5.00	1 x 5	4.65	4.65	
Total No. of Products :- 3									
Amt. In Words : ONE HUNDRED AND NINETY-FIVE RUPEES ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS		185.65	
						DISCOUNT		0.00	
						TAX		9.28	
						NET AMT.		195.00	
Terms & Conditions						Authorized Signatory			
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.									