

		GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR				GST No. - DL No. - 20-639574, 21-639575 PH. No. - 7057658123 Email -		
Patient Name	MAHATAM SITARAM SHARMA			Invoice No.	AM/C445/26/87034			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	15-07-2026			
Patient No.	4544785010			Pat. Address				
Payment Mode	Cash			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
ROMOLENE NO 16 - ROM			G25L010087	11/30	1	1 x 1	79.50	71.55
NULIFE GLOVES NO. 7.0 - MRK		171	TSPSMP2B26	01/31	1	1 x 1	82.00	73.80
VASOFIX NO 22			25A20G8251	01/31	1	1 x 1	239.00	215.10
DYNAFIX IV FIXATOR			CF6001	01/29	1	1 x 1	90.00	81.00
Total No. of Products :- 4								
Amt. In Words : FOUR HUNDRED AND FORTY-ONE RUPEES AND FOUR FIVE PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	467.14	
						DISCOUNT	49.05	
						TAX	23.36	
						NET AMT.	441.00	
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.						DR. SUSHIL DATTATRAY BHOGAWAR		