

		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	NIKHIL MADAVI			Invoice No.	AM/C445/26/87036			
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	15-07-2026			
Patient No.	4544785010			Pat. Address				
Payment Mode	UPI			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR			
Product		HSN	B.No	Exp.	Qty	Pack	MRP	Net
WALKCAL MAX CAP - LIF			NAC-577	11/27	20	1 x 10	171.50	308.70
Total No. of Products :- 1								
Amt. In Words : THREE HUNDRED AND EIGHT RUPEES AND SEVEN PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI						GROSS	326.67	
						DISCOUNT	34.30	
						TAX	16.33	
						NET AMT.	309.00	
Terms & Conditions						Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR		
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.								