

		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	PARIMAL MANDAL			Invoice No.	AM/C445/26/87037		
Dr. Name	DR SUSHIL BHOGAWAR			Inv. Date	15-07-2026		
Patient No.	7588959814			Pat. Address	MULCHERA, GADCHIROLI		
Payment Mode	UPI			Salesman	DR. SUSHIL DATTATRAY BHOGAWAR		
Product	HSN	B.No	Exp.	Qty	Pack	MRP	Net
MEROTHEM INJ - THE	1718	D0032618D	04/28	3	1 x 1	1,024.36	2,765.77
CLAMIN 600MG INJ - NEO	2229	I355060	03/27	4	1 x 1	258.90	932.04
PANTOTAS IV 40		PKDE31	08/27	2	1 x 1	47.21	84.98
THEMISETRON INJ - THE	1589	TEE25002	09/27	2	1 x 1	12.72	22.90
VETIRA INJ(LEVETRICETAM)		LDZ26053	01/28	2	1 x 1	122.70	220.86
GLYNEUTOL IV - NEO	1057	DA60008	12/27	4	1 x 1	265.30	955.08
DUONEL RESPUL		R356012A	02/28	5	1 x 5	187.45	168.71
BUDECAN RESPULES - AME		K1090377	11/27	5	2 ML	25.43	114.44
NS 100 ML		N2455002	09/28	10	110 ML	21.01	189.09
IV NS 500ML		N1TC518	04/29	1	500 ML	37.50	33.75
RL I.V. 500 ML - SAC		R1TC239	04/29	1	1 x 1	60.74	54.67
DISPO VAN 10ML 0.70X3	413	616106JE1	03/31	3	1 x 1	13.30	35.91
DISPO VEN 5 ML - Ind		626054SR2	05/31	3	1 x 1	11.25	30.38
DISPO VEN 2ML		621022NE2	04/31	3	1 x 1	6.04	16.31
NULIFE GLOVES NO. 7.0 - MRK	171	TSPSMP2B26	01/31	1	1 x 1	32.00	73.80
Total No. of Products :- 15							
Amt. In Words : FIVE THOUSAND, SIX HUNDRED AND NINETY-EIGHT RUPEES AND SIX NINE PAISE ONLY Credit Bal. : 0.00 Payment Mode : UPI					GROSS		6,040.88
					DISCOUNT		633.19
					TAX		290.97
					NET AMT.		5,699.00
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 DR. SUSHIL DATTATRAY BHOGAWAR			