

		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	SAPNA ROYA			Invoice No.	AM/C445/26/87038			
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
GABAPIN NT 400 - INT			26S22GTA447	01/28	15	1 x 15	193.35	174.02
EVPOL CAP			ECPC2601A	12/27	20	1 x 10	180.00	324.00
RABISOL DSR C AP.			SC260052	04/28	20	1 x 10	105.00	189.00
PROVANIX-F-10 TAB - SAN			PVXT25002	11/27	20	1 x 10	166.19	299.14
Total No. of Products :- 4								
Amt. In Words : NINE HUNDRED AND EIGHTY-SIX RUPEES AND ONE SIX PAISE ONLY Credit Bal. : 0.00 Payment Mode : Cash						GROSS	1,043.55	
						DISCOUNT	109.58	
						TAX	52.18	
						NET AMT.	986.00	
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		