

	GST TAX INVOICE JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR	GST No. : DI. No. : 20-639574, 21-639575 PH. No. : 7057658123 Email :
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Patient Name : ABDUL WASIM Dr. Name : DR SUSHIL BHOGAWAR Patient No. :	Invoice No. : AM/C445/26/25 Inv. Date : 03-07-2026 Pat. Address : KAGAJNAGAR
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Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
LIZOMAC TAB - MAC		1825486 2A	11/29	14.00	1 x 10	381.01	508.01	53.34	5.00	480.07
LEVEPSY 500 TAB - CIP		6SN0418	01/28	15.00	1 x 1	180.27	2,575.29	270.41	5.00	2,433.64
ZERODOL SP - IPC		FND0826 010	07/28	14.00	1 x 10	139.69	186.25	19.56	5.00	176.01
VONOHENZ 20 -		LHB2512 143	11/27	7.00	1 x 10	178.12	118.75	12.47	5.00	112.22
BENFOSCALE D TAB - SCA		T-260407 6	09/27	7.00	1 x 10	270.00	180.00	18.90	5.00	170.10

Amt. In Words : THREE THOUSAND, THREE HUNDRED AND SEVENTY-TWO RUPEES AND ZERO FOUR PAISE ONLY Credit Bal. :3,372.04 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.	<table style="width: 100%;"> <tr> <td style="width: 60%;">GROSS</td> <td style="width: 40%; text-align: right;">3,568.30</td> </tr> <tr> <td>DISCOUNT</td> <td style="text-align: right;">374.68</td> </tr> <tr> <td>TAX</td> <td style="text-align: right;">178.41</td> </tr> <tr> <td>NET AMT.</td> <td style="text-align: right;">3,372.00</td> </tr> </table>	GROSS	3,568.30	DISCOUNT	374.68	TAX	178.41	NET AMT.	3,372.00
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JANAI MEDICALS ROOM NO. 1, 2ND FLOOR, C/O. JAIN HOSPITAL & DIAGNOSTICS, JALNAGAR WARD, BEHIND SAPNA TALKIES, CHANDRAPUR Customer Care : 7057658123	Authorized Signatory DR. SUSHIL DATTATRAY BHOGAWAR
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Get Well Soon !!!