

Cash Tax Invoice

Mob : 9945528186

# Shri Marikamba Medical Stores

Bldg No.D-13-8-54/II, Shop No-02, CTS No.56/3 Subhas Road, Kumta-581 343  
DI. No. : KA-20/KW1-249446, KA-21/KW1-249447

GSTIN : 29ATDPA9296L2Z1

No. **865**

Patient Name DCDC Dialysis Unit, Kumta Date : 17/07/24  
Doctor \_\_\_\_\_

Pruduct	Qty	Mfg	Batch	Exp.	GST%	Amount		
						Rs.	Ps.	
medimix Hand wash (2 + 1 free)	1 Pack	AVA	168	11/25		110		
medimix Neem Hand wash	2	AVA	177	11/25		110		
Goods Once Sold Cannot be Taken Back. Q.P (E. & O. E.)						Sub Total		220
CGST %						GST		
SGST %						Total		220