## **TAX INVOICE**

**INVOICE NO: AB0001** 

DATE: 21/12/2025



## **MEDICAL INVOICE**

ADDRESS: Suyog Medical Phone: 9100002345 | abc@gmail.com

PAN NO. #########

Patient Name: -Priyanka Patil:

Adress: Pune, Maharashtra

	HSN /		1	
Particulars (Descriptions & Specifications)	SAC	Qty	Rate	Amount
(	Code		, , , , , ,	
Paracetamol	29222933	2	100.00	400.00
Azithromycin	30042064	1	150	150
Antibiotics	29412010	1	200	200
		Total		750.00
	·	CGST @	2.5%	18.75
Warranty related Terms & Conditions		SGST @	2.5%	18.75
<ol> <li>2.</li> <li>3.</li> </ol>		Grand Total		₹787.5

<u>Total Amount (INR - In Words)</u>: Seven Hundred and Eighty Seven Only.