

Bill No : 30591
Date / Time : 16-10-2023
Patient Name : V Santhosh Kumar
Contact No : +91
Doctor Name : Dhanya V Unnikrishnan
Customer Name :
Customer GSTIN :



DEMO

DEMO
DEMO

Branch : DEMO
Tel No : *****
DL No : *****
DL No : *****
GSTIN : *****
Division : *****

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Aztor Tab. 10mg	SUN	SIE1394A	05/26	30	5.53	15	4.70	12	141.08
2	45784125	Telma 40 Tab.	GLEN	18220721	09/25	30	7.57	15	6.44	12	193.07
FSSAI NO :		9022119922	TOTAL			60	393.12				

Taxable Amount :298.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Thirty Four

Grand Total

334.15

You have saved : Rs 58.97

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

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For Pharmacist