

Bill No : 34486
Date / Time : 09-11-2023
Patient Name : Vathsala
Contact No : +91
Doctor Name : S.K.Hospital
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	Amlokind 5 Tab.	MANK	G55W031	05/26	30	1.66	15	1.41	12	42.21
2	45784125	Diapride Tab. 1mg	MICR	DIAS0030	05/25	30	3.70	15	3.14	12	94.25
3	45784125	Gemcal Cap.	ALKE	23510347	05/25	15	23.07	15	19.61	12	294.10
4	45784125	Liponorm Tab. 5mg	BLUE	LMP2303	03/25	30	2.80	15	2.38	12	71.40
5	45784125	Neurobion Forte Tab.	P&G	3212C84302	12/24	30	1.27	15	1.08	12	32.39
6	45784125	Polybion CZS Tab.	MERK	3223C84202	01/25	30	6.76	15	5.75	12	172.41

FSSAI NO : 9022119922 TOTAL 165 831.47

Taxable Amount :631.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Six **Grand Total 706.76**

You have saved : Rs 124.71

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

Images not found or type unknown

payment QR

For Pharmacist