

Bill No	: 10238
Date / Time	: 19-07-2023
Patient Name	: Antony
Contact No	: +91
Doctor Name	: Ravikanth
Customer Name	:
Customer GSTIN	:

**SWATHI DRUG HOUSE**  
NH 47, Metro Pillar No 326, Kalamassery, Kochi-33  
PH: 2559597, 9605 412 612

Branch : PATHADIPPALAM  
Tel No : 9605412612  
DL No : KL-EKM-141541.20 dt 08.04.19  
DL No : KL-EKM-141542.21  
GSTIN : 32BWQPS510M1Z7  
Division : PATHADIPPALAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Cosart H Tab.	C IPL	430025	12-24	70	9.68	0	9.68	12	677.60
2	45784125	Kayam Tab 30s	SHET	3643	03-26	1	110.00	0	110.00	12	110.00
3	45784125	Shelcal 500 Tab.	ELDE	8LV2K055	11-24	45	8.75	0	8.75	12	393.89
4	45784125	Shelcal 500 Tab.	ELDE	GDXD0112	02-25	45	8.75	0	8.75	12	393.89
5	45784125	Shy NM Paste 100g	GROU	B.SN22064	11-25	1	273.00	0	273.00	18	273.00
6	45784125	Sompraz D Cap. 40mg	SUN	SIE0167A	12-24	45	15.33	0	15.33	12	689.99
7	45784125	Uprise D3 1k Cap	ALKE	23510178	02-25	50	5.47	0	5.47	12	273.30

FSSAI NO :	9022119922	TOTAL	257	2,811.66
Taxable Amount :2,498.00    SGST : 157.00    CGST : 157.00    IGST : 0.00    Non Taxable Amount : 0.00				

Two Thousand and Eight Hundreds Eleven	Grand Total	<b>2,811.67</b>
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**You have saved : Rs -0.01**

## 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

For Pharmacist