

Bill No	: 13195		Branch	: cc
Date / Time	: 24-06-2023	PHARMA PLUS	Tel No	: 9447236058
Patient Name	: Alice Miland	OPP PRODUCTIVITY COUNCIL	DL No	: 20KL2023000751
Contact No	: +91	HMT ROAD, KALAMASSERY	DL No	: 21KL2023000761
Doctor Name	: Chakravarthy		GSTIN	: 32AQBPB5645D1ZI
Customer Name	: Alice Miland		Division	: cc
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	CILACAR 10 MG	J B	KC923017	03-26	30	12.91	10	11.59	12	347.79
2	45784125	JANUMET 50.500	MERK	JMA22149	10-24	60	23.00	10	20.65	12	1,239.18
3	45784125	Metolar 25 Tab.	CIPL	SA30206	12-25	30	2.71	10	2.43	12	72.87
4	45784125	ROSEDAY 10 MG	USV	48018169	09-25	30	12.63	10	11.34	12	340.23

FSSAI NO :	9022119922	TOTAL		150	2,227.35	
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Taxable Amount :1,786.00 SGST : 107.00 CGST : 107.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand	Grand Total	2,000.07
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You have saved : Rs 227.28

Note		For Pharmacist
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		