

Bill No	: 15101		Branch	: chottanikkara
Date / Time	: 01-12-2022		Tel No	: 9961478279
Patient Name	: Girija	ALEN MEDICALS	DL No	: KL-EKM-162726
Contact No	: +91	OPP. TRANS TVS, PLAKKATTU BUILDING	DL No	: KL-EKM-162727
Doctor Name	: John Syamkutty	KADUNGAMANGALAM, CHOTTANIKKARA	GSTIN	: 32AOLPB5858C2Z6
Customer Name	:		Division	: chottanikkara
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Ezhh Cream 30gm	H&H	H032	07-24	1	335.00	0	335.00	12	335.00
2	45784125	Mebex Tab. 100mg	CIPL	AAFB21839	05-24	12	3.00	0	3.00	12	35.96
FSSAI NO :		9022119922	TOTAL			13	370.96				
Taxable Amount :331.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00											
Three Hundreds Seventy								Grand Total		370.96	
You have saved : Rs 0.00											
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											