

Bill No	: 15107		Branch	: chottanikkara
Date / Time	: 01-12-2022		Tel No	: 9961478279
Patient Name	: Gopi	ALEN MEDICALS	DL No	: KL-EKM-162726
Contact No	: +91	OPP. TRANS TVS, PLAKKATTU BUILDING	DL No	: KL-EKM-162727
Doctor Name	: Scaria Punnachalil	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	Calpol 500 Tab.	GLAX	EY415	11-24	15	1.00	0	1.00	12	15.04
2	45784125	Vicks Inhaler	PG	18	12-25	1	62.00	0	62.00	12	62.00
FSSAI NO :		9022119922	TOTAL			16	77.05				
Taxable Amount :69.00 SGST : 4.00 CGST : 4.00 IGST : 0.00 Non Taxable Amount : 0.00											
Seventy Seven								Grand Total		77.04	
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						Scan to pay		For Pharmacist			
Items requiring cold storage will not be returned or exchanged											