

Bill No	: 15682
Date / Time	: 02-09-2023
Patient Name	: Thomas
Contact No	: +91
Doctor Name	: Marthandan Pillai
Customer Name	:
Customer GSTIN	:

**ANGAMALY URBAN NEETHI
MEDICAL STORE**

XXVII.143(7),ANGAMALY SOUTH
ANGAMALY-683572,ERNAKULAM

Branch : angamaly
Tel No : 7561865622
DL No : KL-EKM-150143
DL No : KL-EKM-150144
GSTIN : 32AADAA7637H1ZX
Division : angamaly

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	BETAMIL GM CREAM 30GM	MERK	83907	01-25	1	47.70	17	39.59	12	39.59
2	45784125	Dolo 650 Tab.	MICR	BS3259	05-27	5	2.24	17	1.86	12	9.30
FSSAI NO :		9022119922	TOTAL			6	58.90				

Taxable Amount :44.00	SGST : 3.00	CGST : 3.00	IGST : 0.00	Non Taxable Amount : 0.00
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Forty Eight

Grand Total

48.89

You have saved : Rs 10.01

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