

Bill No	: 16765	Branch	: PATHADIPPALAM
Date / Time	: 22-09-2023	Tel No	: 9605412612
Patient Name	: UNNIKRISHNAN	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91 9447142618	DL No	: KL-EKM-141542.21
Doctor Name	: Rajesh	GSTIN	: 32BWQPS5101M1Z7
Customer Name	: Unnikrishnan (Reghu Father)	Division	: PATHADIPPALAM
Customer GSTIN	:		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Avas Tab.10mg	MICR	AVBS0105	01-26	60	4.94	0	4.94	12	296.34
2	45784125	Glycomet GP 1 Tab.	USV	60000497	04-25	15	8.13	0	8.13	12	122.00
3	45784125	Glycomet GP 2 Tab.	USV	60000474	04-25	15	11.90	0	11.90	12	178.50
4	45784125	Pantocid 40 Tab.	SUN	SIE1168A	05-26	30	11.47	0	11.47	12	344.01
FSSAI NO :		9022119922	TOTAL			120	940.85				
Taxable Amount :840.00    SGST : 50.00    CGST : 50.00    IGST : 0.00    Non Taxable Amount : 0.00											
Nine Hundreds Forty								Grand Total		940.85	
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											