

Bill No	: 27273		Branch	: PATHADIPPALAM
Date / Time	: 02-01-2023		Tel No	: 9605412612
Patient Name	: Ramachandran	NH 47,Metro Pillar No 326, Kalamassery, Kochi-33	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91	PH: 2559597, 9605 412 612	DL No	: KL-EKM-141542.21
Doctor Name	: Praksah		GSTIN	: 32BWQPS5101M1Z7
Customer Name	:		Division	: PATHADIPPALAM
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Domstal Tab 10mg	TORR	2235J005	03-25	10	2.98	0	2.98	12	29.79
2	45784125	Ganaton 50mg Tab	KNOL	SSH0080	07-25	10	16.74	0	16.74	12	167.39
3	45784125	Ganaton 50mg Tab	KNOL	SSH0092	08-25	10	16.74	0	16.74	12	167.39
4	45784125	Garnier Bright Complete Face Wash 50ml	L OR	212	04-24	1	95.00	0	95.00	18	95.00
5	45784125	Junior Lanzol Tab.	CIPL	BA21702	05-24	15	9.86	0	9.86	12	147.87
6	45784125	Pantop Tab. 40mg	ARIS	SPH221238	01-25	30	10.33	0	10.33	12	309.99


FSSAI NO :	9022119922	TOTAL	76	917.43
Taxable Amount :815.00    SGST : 51.00    CGST : 51.00    IGST : 0.00    Non Taxable Amount : 0.00				
Nine Hundreds Seventeen			Grand Total	917.43

You have saved : Rs 0.00

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