Bill No	: 44416		Branch	: LISIE ROAD
Date / Time	: 2022-12-01	**BABU MEDICALS**	Tel No	: 9847145346
Patient Name	: Hari		DL No	: 142484.20.2019
Contact No	: +91 9562719658	CHEMISTS & DRUGGISTS	DL No	: 142486.21.2019
Doctor Name	: SANDEEP V SHENOY	LISIE ROAD, KOCHI-18,PH:2401980, 4031233	GSTIN	: 32AAUFB7912L1Z2
Customer Name	:		Division	: LISIE ROAD
Customer GSTIN	: 32ABCCS1596G1ZK			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Azibuzz 16mg	ALSP	PXFAU01	10-23	15	13.9	0	12.51	12	187.65
2	45784125	Concor Tab 5mg	MERK	M07AM22096	06-24	8	10.595	0	9.535	12	76.28
3	45784125	Concor Tab 5mg	MERK	M07AM22106	08-24	7	10.595	0	9.535	12	66.75
4	45784125	CRESVIN BETA	APEX	CBC22004	04-24	60	10	0	9	18	540
5	45784125	Duzela 20	SUN	SID1699A	01-24	15	11.5	0	10.35	12	155.25
6	45784125	ESOLYST 40MG TAB	SLPL	SL.ESLT-017	04-24	30	9.8	0	8.82	12	264.6
7	45784125	Gabapent M Tab	LP	SP220120	04-24	45	7.26	0	6.534	12	294.03
8	45784125	GLIMILET M1	CRES	CGMT2105	01-25	25	5.6	0	5.04	12	126
9	45784125	GLIMILET M1	CRES	GGMT2104	11-24	5	5.6	0	5.04	12	25.2
10	45784125	NRDSOBI 650MG TAB	NRD	T-2209175	08-24	15	5	0	4.5	12	67.5
11	45784125	PROBIOBEST CAP	NRD	SC-22136	01-24	15	35	0	31.5	12	472.5
12	45784125	ROSUNOVA PLUS	MEDM	S2293301C	02-24	15	14.2	0	12.78	12	191.7
13	45784125	SILOTRUST D 8 10S	ROUL	2204021	03-24	15	29.9	0	26.91	12	403.65
FSSAI NO		9022119922	Total Items		13	Total Quantity		270	Total		2871.11

Two Thousand and Eight Hundreds Seventy One	**Grand Total**	**2871.11**

Taxable Amount : 2,538.97 SGST : 166.07 CGST : 166.07 IGST : 0.00 Non Taxable Amount

You have saved : Rs 319.015

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	For Pharmacist
Items requiring cold storage will not be returned or exchanged	