

Bill No : 54337  
Date / Time : 13-10-2023  
Patient Name : Kiol  
Contact No : +91  
Doctor Name : SUNIL  
Customer Name :  
Customer GSTIN :



### KARUNA COMMUNITY MEDICALS

TC 23.1133(3)&(4), PENTACITY TOWER  
KILLIPPALAM, PH:8129941888

Branch : THIRUVANANTHAPURAM  
Tel No : 9895995588  
DL No : KL-TVM-108531  
DL No : KL-TVM-108532  
GSTIN : 32AAPFK6508E1ZF  
Division : THIRUVANANTHAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Dolo 650 Tab.	MICR	DLSY0380	05/27	4	2.24	15	1.90	12	7.62
FSSAI NO :		9022119922	TOTAL			4	8.96				

Taxable Amount :7.00    SGST : 0.41    CGST : 0.41    IGST : 0.00    Non Taxable Amount : 0.00

Seven	Grand Total	7.62
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You have saved : Rs 1.34

#### 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

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payment QR

For Pharmacist