

Bill No : 5492

Date / Time : 01-06-2023

Patient Name : Sainaba

Contact No : +91 9895344599

Doctor Name : Mohammed Kunju

Customer Name : Ashraf Thread

Customer GSTIN :

Branch : PATHADIPPALAM

Tel No : 9605412612

DL No : KL-EKM-141541.20 dt 08.04.19

DL No : KL-EKM-141542.21

GSTIN : 32BWOPS5101M1Z7

Division : PATHADIPPALAM

SWATHI DRUG HOUSE

NH 47, Metro Pillar No 326, Kalamassery, Kochi-33
PH: 2559597, 9605 412 612

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Ecosprin AV 75 Cap	USV	TF23B084	07-24	15	4.04	0	4.04	12	60.65
2	45784125	Galvus Met 50.1000 Tab	NOVA	215MLCA3	02-24	15	23.20	0	23.20	12	348.00
3	45784125	Glycinorm M 80 Tab.	IPCA	WL093002AK	08-26	15	14.09	0	14.09	12	211.35
4	45784125	Janumet 50.1000mg	MSD	JMB22105	09-24	15	23.17	0	23.17	12	347.51
5	45784125	Nexpro RD 40mg Cap.	TORR	RF1322059	08-24	10	16.22	0	16.22	12	162.20
6	45784125	Telma 40 Tab.	HEAL	05212528	11-24	30	6.75	0	6.75	12	202.62

FSSAI NO :	9022119922
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TOTAL

100

1,332.32

Taxable Amount : 1,190.00	SGST : 71.00	CGST : 71.00	IGST : 0.00	Non Taxable Amount : 0.00
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One Thousand and Three Hundreds Thirty Two

Grand Total

1,332.33

You have saved : Rs -0.01

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