

Bill No : 55104  
Date / Time : 16-10-2023  
Patient Name : Appu Asari  
Contact No : +91  
Doctor Name : S RAMAKRISHNAN  
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	Ciplox D Eye Ear Drops 10ml	CIPL	L831160	01/26	1	24.14	15	20.52	12	20.52
2	45784125	Gelusil MPS Tab.	PFIZ	2318159S	04/25	15	1.46	15	1.24	12	18.60
3	45784125	Losar Tab. 25mg	TORR	9FYK007	02/26	15	5.56	15	4.72	12	70.85
4	45784125	Normaxin Tab.	SYST	HNX580323	02/26	20	2.70	15	2.30	12	45.90

FSSAI NO :	9022119922	TOTAL	51	183.38
Taxable Amount :139.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Hundred Fifty Five	Grand Total	155.87
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You have saved : Rs 27.51

#### 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