

Bill No : 56966
Date / Time : 08-02-2023
Patient Name : Sivan P K
Contact No : +91 9037296500
Doctor Name : Gabgadharan V P
Customer Name : Sivan P K
Customer GSTIN :

Branch : cc
Tel No :
DL No : KL-EKM-7-231.20
DL No : KL-EKM-7-232.21
GSTIN : 32AQBPB5645D1ZI
Division : cc

PHARMA PLUS

OPP PRODUCTIVITY COUNCIL
HMT ROAD, KALAMASSERY

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	AB-Flo Cap	LUPI	022G22JQ	06-24	10	15.66	10	14.09	12	140.94
2	45784125	Cinod - T Tab	AJAN	GT0672A	12-23	15	13.87	10	12.48	12	187.20
3	45784125	MACPEE TAB(Bethanechol)	INTA	TBNCA2235	08-24	10	22.80	10	20.52	12	205.20
4	45784125	Rapilif 4mg	IPCA	JDK012002AS	03-24	15	19.00	10	17.10	12	256.50
5	45784125	Zinconia 50mg TAB	ZUVE	ZLC1BU1035	10-23	10	5.51	10	4.95	12	49.54

FSSAI NO :	9022119922	TOTAL			60	932.66	
Taxable Amount :749.00 SGST : 45.00 CGST : 45.00 IGST : 0.00 Non Taxable Amount : 0.00							

Eight Hundreds Thirty Nine	Grand Total	839.38
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You have saved : Rs 93.28

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