

Bill No : 6156
Date / Time : 01-02-2023
Patient Name : Jeena
Contact No : +91
Doctor Name : Mathew
Customer Name :
Customer GSTIN :



ARAVIND MEDICALS
CHEMISTS & DRUGGISTS PATTIMATTOM
PH: 0484-2689759

Branch : pattimattom
Tel No : 9447709749
DL No : 20.124387
DL No : 21.124388
GSTIN : 32ATGPA2848H1Z1
Division : pattimattom

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Glynase MF Tab.	USV	04008971	02-24	20	2.04	0	2.04	12	40.70
2	45784125	Glynase MF Tab.	USV	56001033	11-23	10	1.85	0	1.85	12	18.52
FSSAI NO :		9022119922	TOTAL			30	59.22				

Taxable Amount :53.00 SGST : 3.00 CGST : 3.00 IGST : 0.00 Non Taxable Amount : 0.00

Fifty Nine **Grand Total** **59.22**

You have saved : Rs 0.00

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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For Pharmacist