

Bill No	: 7929	Branch	: PATHADIPPALAM
Date / Time	: 26-06-2023	Tel No	: 9605412612
Patient Name	: Anwar	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91	DL No	: KL-EKM-141542.21
Doctor Name	: Thomas Varkey	GSTIN	: 32BWQPS5101M1Z7
Customer Name	:	Division	: PATHADIPPALAM
Customer GSTIN	:		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Ketorol DT Tab. 10mg	REDD	EZ2300405	12-25	3	9.78	0	9.78	12	29.35
2	45784125	Mox Clav 625 Tab.	REXE	DFE2133A	03-25	10	20.48	0	20.48	12	204.84

FSSAI NO :	9022119922	TOTAL	13	234.19
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Taxable Amount :209.00    SGST : 13.00    CGST : 13.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Thirty Four	Grand Total	234.19
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You have saved : Rs 0.00

Note	For Pharmacist
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	