

Bill No : 8529

Date / Time : 01-07-2023

Patient Name : NISHA

Contact No : +91

Doctor Name : Sobha K Pillai

Customer Name :

Customer GSTIN :

SWATHI DRUG HOUSE

NH 47,Metro Pillar No 326, Kalamassery, Kochi-33

PH: 2559597, 9605 412 612

Branch : PATHADIPPALAM

Tel No : 9605412612

DL No : KL-EKM-141541.20 dt 08.04.19

DL No : KL-EKM-141542.21

GSTIN : 32BWQPS5101M1Z7

Division : PATHADIPPALAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Biotouch Total Tab	RHIN	MTT-5544	07-24	60	20.00	0	20.00	12	1,200.00
2	45784125	Keraglo Eva Tab	IPCA	KET22024	07-24	10	24.50	0	24.50	18	245.00
3	45784125	Keraglo Eva Tab	IPCA	KET22036	09-24	20	24.50	0	24.50	18	490.00
4	45784125	Minirin Tab 0.1mg 15s	FERR	V13347A	12-25	2	541.76	0	541.76	12	1,083.52
FSSAI NO :		9022119922	TOTAL			92	3,018.52				
Taxable Amount :2,662.00		SGST : 178.00	CGST : 178.00	IGST : 0.00	Non Taxable Amount : 0.00						
Three Thousand and Eighteen								Grand Total		3,018.52	
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											