

Bill No	: 8530		Branch	: PATHADIPPALAM
Date / Time	: 01-07-2023		Tel No	: 9605412612
Patient Name	: Mariyumma	NH 47,Metro Pillar No 326, Kalamassery, Kochi-33	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91	PH: 2559597, 9605 412 612	DL No	: KL-EKM-141542.21
Doctor Name	: Kuruvilla Mathew		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	Ensure (400g) Refil Chocolate	ABBO	51021MN1	08-24	1	840.00	0	840.00	18	840.00

FSSAI NO :	9022119922	TOTAL	1	840.00	
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Taxable Amount :712.00    SGST : 64.00    CGST : 64.00    IGST : 0.00    Non Taxable Amount : 0.00

Eight Hundreds Forty	Grand Total	840.00
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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			