

Bill No	: 1
Date / Time	: 01-04-2023
Patient Name	: Linai
Contact No	: +91
Doctor Name	: RAMACHANDRAN
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	Doil Liniment 30ml	ANTH	PAFBM189	02/24	1	109.00	15	92.65	12	92.65
2	45784125	Nycil Cool Gulabjal 150gm		VOG1240	06/23	1	115.00	15	97.75	12	97.75
FSSAI NO :		9022119922	TOTAL			2	224.00				

Taxable Amount :200.00	SGST : 12.00	CGST : 12.00	IGST : 0.00	Non Taxable Amount : 0.00
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One Hundred Ninety

Grand Total

190.40

You have saved : Rs 33.60

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