

Bill No	: 1040
Date / Time	: 06-04-2023
Patient Name	: Sathi
Contact No	: +91
Doctor Name	: SANDEEP
Customer Name	:
Customer GSTIN	:

BABU MEDICALS
CHEMISTS & DRUGGISTS
LISIE ROAD, KOCHI-18,PH:2401980, 4031233

Branch : LISIE ROAD
Tel No : 9847145346
DL No : 142484.20.2019
DL No : 142486.21.2019
GSTIN : 32AAUFB7912L1Z2
Division : LISIE ROAD

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	PROBIOBEST CAP	NRD	SC-22233	05/24	10	35.00	10	31.50	12	315.00
2	45784125	Nephvit Tab	CELE	MHT4810	09/24	8	12.00	10	10.80	12	86.40
3	45784125	CILORY M 25MG TAB	SHRE	PMJAZ05	06/24	10	8.70	10	7.83	12	78.30
4	45784125	FAGSTAR TAB	LEE	FP-1672	05/24	10	10.90	10	9.81	18	98.10
FSSAI NO :		9022119922	TOTAL			38	642.00				

Taxable Amount :511.44	SGST : 33.18	CGST : 33.18	IGST : 0.00	Non Taxable Amount : 0.00
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Five Hundreds Seventy Seven

Grand Total

577.80

You have saved : Rs 64.20

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