

Bill No : 150
Date / Time : 22-02-2024
Patient Name : Mukunth
Contact No : +91
Doctor Name :
Customer Name :
Customer GSTIN :

Branch	: kurudimukku
Tel No	: 8943621353
DL No	: 11-0266.20.2003
DL No	: 11-0267.21.2023
GSTIN	:
Division	: kurudimukku

KRISHNA MEDICALS
KURDI VEEDU MUKK, KARAYAD ,KOZHIKODE
MOB:8943621353

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	3004	NUPENTA TAB	MACL	KND2305B	06/26	15	6.05	0	6.05	12	90.75
2	30049073	Lostat 25mg	BLUC	LS2302..	12/24	15	2.27	0	2.27	12	34.01
3	30049073	Lostat 50 mg	BLUC	LST2219..	07/24	15	3.87	0	3.87	12	58.01
FSSAI NO :		9022119922	TOTAL			45	182.76				

Taxable Amount :163.19	SGST : 9.79	CGST : 9.79	IGST : 0.00	Non Taxable Amount : 0.00
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One Hundred and Eighty Two and paise Seven Seven only

Grand Total	182.77
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You have saved : Rs -0.01

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