

Bill No	: 15586		Branch	: angamaly
Date / Time	: 01-09-2023	Demo	Tel No	: 7561865622
Patient Name	: Sreedharan	.	DL No	: KL-EKM-150143
Contact No	: +91	.	DL No	: KL-EKM-150144
Doctor Name	: Shiju		GSTIN	: 32AADAA7637H1ZX
Customer Name	:		Division	: angamaly
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Vicks Vaporub 10gm	PG	49173	02-25	1	45.00	5	42.75	12	42.75
FSSAI NO :		9022119922	TOTAL			1	45.00				
Taxable Amount :38.00 SGST : 2.00 CGST : 2.00 IGST : 0.00 Non Taxable Amount : 0.00											
Forty Two									Grand Total		42.75
You have saved : Rs 2.25											
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									For Pharmacist		
Items requiring cold storage will not be returned or exchanged											