

Bill No : 16568
Date / Time : 11-09-2023
Patient Name : Narayanan Nair
Contact No : +91
Doctor Name : Jolly
Customer Name :
Customer GSTIN :

Branch : angamaly
Tel No : 7561865622
DL No : KL-EKM-150143
DL No : KL-EKM-150144
GSTIN : 32AADAA7637H1ZX
Division : angamaly

Demo

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Dutas T Cap.	REDD	30021	01-25	30	41.95	17	34.82	12	1,044.56
2	45784125	Neurobion Forte Tab.	MERC	C83906	09-24	30	1.27	17	1.05	12	31.62
3	45784125	Okamet Tab. 500mg	OKAS	30352	03-26	30	1.23	32	0.83	12	24.93
4	45784125	Rosuvotin Tab. 10mg	LIVI	23101	05-25	30	7.30	17	6.06	12	181.77
5	45784125	Thyronorm Tab. 100mcg	ABBO	23038	11-24	1	177.40	17	147.24	12	147.24

FSSAI NO :	9022119922	TOTAL	121	1,729.93
Taxable Amount :1,277.00 SGST : 77.00 CGST : 77.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Four Hundreds Thirty	Grand Total	1,430.12
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You have saved : Rs 299.81

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