

Bill No	: 179	Branch	: kurudimukku
Date / Time	: 22-02-2024	Tel No	: 8943621353
Patient Name	:	DL No	: 11-0266.20.2003
Contact No	: +91	DL No	: 11-0267.21.2023
Doctor Name	:	GSTIN	:
Customer Name	:	Division	: kurudimukku
Customer GSTIN	:		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	30049099	Salina Nasal Drops 10ml	CHE	MS2314..	07/25	1	51.75	0	51.75	12	51.75
FSSAI NO :		9022119922	TOTAL			1	51.75				

Taxable Amount :46.21 SGST : 2.77 CGST : 2.77 IGST : 0.00 Non Taxable Amount : 0.00

Fifty One and paise Seven Five only	Grand Total	51.75
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You have saved : Rs 0.00

Note							For Pharmacist
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							