

Bill No : 18949
Date / Time : 09-02-2024
Patient Name : Matavana
Contact No : +91
Doctor Name : O
Customer Name :
Customer GSTIN :

Branch : kurichilakode
Tel No : 6282948038
DL No : KL-EKM-167648
DL No : KL-EKM-167649
GSTIN : 32AABAK3507E1ZA
Division : kurichilakode

NEETHI MEDICAL STORE

RUN BY KODANAD SCB LTD NO. 1565
KURICHILAKODE, KODANAD P.O, ERNAKULAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	ARTIZONE S INJ. 100ML	ZYDU	AZIV2340	09/25	1	226.27	16	190.07	12	190.07
2	45784125	Dicrysticin DS Inj. Vet.	SARA	DSIP23104	09/25	3	121.15	16	101.77	12	305.30
3	45784125	Distilled Water 10ml	CORE	WB23E16*	04/27	6	3.23	5	3.07	12	18.41
4	45784125	Enrobest Inj. 100ml Vet.	TTK	CEI23006	08/25	1	199.00	16	167.16	12	167.16
5	45784125	Oriprim V Inj. Vet.	SARA	OVIF2220	11/24	2	70.40	15	59.84	12	119.68
6	45784125	Pendistrin SH Oint. 6ml Vet.	SARA	PS23171	09/25	6	36.83	10	33.15	12	198.88
7	45784125	Utrovet Forte Bolus Vet.	RAKE	007	06/26	20	14.00	17	11.62	12	232.40

FSSAI NO :	9022119922	TOTAL	39	1,449.88
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Taxable Amount : 1,100.00	SGST : 66.00	CGST : 66.00	IGST : 0.00	Non Taxable Amount : 0.00
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One Thousand and Two Hundreds Thirty One	Grand Total	1,231.90
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You have saved : Rs 217.98

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