

Bill No : 18963
Date / Time : 09-02-2024
Patient Name : SANDRIYA ROSE
Contact No : +91
Doctor Name : Shan
Customer Name :
Customer GSTIN :

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

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

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	GTN Sorbitrate CR 6.4 Tab.	NIC	TRJ0034	06/25	1	370.87	20	296.70	12	296.70
FSSAI NO :		9022119922	TOTAL			1	370.87				

Taxable Amount :265.00	SGST : 16.00	CGST : 16.00	IGST : 0.00	Non Taxable Amount : 0.00
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Two Hundreds Ninety Six

Grand Total

296.70

You have saved : Rs 74.17

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