

Bill No : 191  
 Date / Time : 23-02-2024  
 Patient Name : NARAYANI  
 Contact No : +91  
 Doctor Name : ARYA  
 Customer Name :  
 Customer GSTIN :

**KRISHNA MEDICALS**  
KURDI VEEDU MUKK, KARAYAD ,KOZHICODE  
MOB:8943621353

Branch	: kurudimukku
Tel No	: 8943621353
DL No	: 11-0266.20.2003
DL No	: 11-0267.21.2023
GSTIN	:
Division	: kurudimukku

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1		SMICET M	INTE	PGJAB36..	02/25	3	8.00	0	8.00	0	24.00
2		SPENEX SYRUP	AMAR	OVL-22138..	09/24	1	99.00	0	99.00	0	99.00
3		OTRIVEL AD NASAL SPRAY	CIPL	KPN22H07..	12/24	1	82.00	0	82.00	12	82.00
4	3004	Paracip 650mg Tab	CIPL	CP10761..	06/24	9	2.06	0	2.06	12	18.54
FSSAI NO :		9022119922	TOTAL			14	223.54				

Taxable Amount :89.76	SGST : 5.39	CGST : 5.39	IGST : 0.00	Non Taxable Amount : 0.00
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Two Hundred and Twenty Three and paise Five Four only

<b>Grand Total</b>	<b>223.54</b>
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**You have saved : Rs 0.00**

### 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