

Bill No	: 19259		Branch	: kurichilakode
Date / Time	: 15-02-2024	<b>NEETHI MEDICAL STORE</b> RUN BY KODANAD SCB LTD NO. 1565 KURICHILAKODE, KODANAD P.O, ERNAKULAM	Tel No	: 6282948038
Patient Name	: Sali		DL No	: KL-EKM-167648
Contact No	: +91		DL No	: KL-EKM-167649
Doctor Name	: K G Salitha		GSTIN	: 32AABAK3507E1ZA
Customer Name	:		Division	: kurichilakode
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Dytor Tab. 10mg	CIPL	SN31385	07/26	15	6.23	20	4.98	12	74.71
2	45784125	Evion 400 Cap.	MERC	3226C59902	10/25	20	3.95	19	3.20	12	63.97
3	45784125	Folvite Tab.	WYET	23001E	02/25	45	1.69	16	1.42	12	63.92
4	45784125	Mixtard 30HM Penfil 3ml	ABBO	NR7MJ70	09/25	2	385.99	20	308.79	5	617.58
5	45784125	Novofine Needles	BD	NS7C12S-1*	02/28	4	16.61	9	15.10	12	60.41

FSSAI NO :	9022119922	TOTAL		86	1,086.89
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Taxable Amount :823.01    SGST : 28.79    CGST : 28.79    IGST : 0.00    Non Taxable Amount : 0.00

Eight Hundreds Eighty	Grand Total	880.59
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You have saved : Rs 206.30

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		