

Bill No	: 19263		Branch	: kurichilakode
Date / Time	: 15-02-2024	NEETHI MEDICAL STORE RUN BY KODANAD SCB LTD NO. 1565 KURICHILAKODE, KODANAD P.O, ERNAKULAM	Tel No	: 6282948038
Patient Name	: Varsha		DL No	: KL-EKM-167648
Contact No	: +91		DL No	: KL-EKM-167649
Doctor Name	: Dr. Jacob George		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	Cadmet XR 50 Tab.	LIVI	AJL23025	06/26	10	7.17	20	5.74	12	57.36
2	45784125	Cilacar T Tab.	J.B	K4T23039	10/25	30	17.20	20	13.76	12	412.70
3	45784125	Clopilet A Tab. 150mg	SUN	SIE1398A	04/25	15	6.47	20	5.17	12	77.60
4	45784125	Dibizide M Tab.	MICR	DBMIH0017	07/25	200	1.70	14	1.46	12	292.40
5	45784125	Galvus Met Tab. 50.500mg	PFZ	Y69MLBQ3	01/25	30	21.90	20	17.52	12	525.60
6	45784125	Gemer Tab. 2mg	SUN	GTE2484A	09/25	30	14.07	20	11.25	12	337.60
7	45784125	Neurobion Forte Tab.	MERC	3265C84302	02/25	30	1.40	16	1.17	12	35.21
8	45784125	Omee Cap.	ALKE	23442992	07/25	10	3.22	40	1.93	12	19.29
9	45784125	Rozavel Tab. 20mg	SUN	SIE2335A	02/26	30	39.60	20	31.68	12	950.40
10	45784125	Vertin Tab. 8mg	DUPH	RBIA23008	08/26	30	11.77	19	9.54	12	286.11

FSSAI NO :	9022119922	TOTAL	415	3,718.88
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Taxable Amount :2673.45 SGST : 160.41 CGST : 160.41 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Nine Hundreds Ninety Four	Grand Total	2,994.27
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You have saved : Rs 724.61

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		