

Bill No	: 19264	Branch	: kurichilakode
Date / Time	: 15-02-2024	Tel No	: 6282948038
Patient Name	: Sanl	DL No	: KL-EKM-167648
Contact No	: +91	DL No	: KL-EKM-167649
Doctor Name	: Iget	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	Nan Pro1	NEST	257	02/25	2	805.00	5	764.75	18	1,529.50
FSSAI NO :		9022119922	TOTAL			2	1,610.00				
Taxable Amount :1296.18 SGST : 116.66 CGST : 116.66 IGST : 0.00 Non Taxable Amount : 0.00											
One Thousand and Five Hundreds Twenty Nine									Grand Total		1,529.50
You have saved : Rs 80.50											
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											