

Bill No : 20988
Date / Time : 2022-11-01 00:00:00
Patient Name : Omana Joby
Contact No : +91 9562719658
Doctor Name : Paul Antony
Customer Name :
Customer GSTIN : 32ABCCS1596G1ZK

NH 47, Metro Pillar No 326, Kalamassery, Kochi-33
PH: 2559597, 9605 412 612

Branch : KALAMASSERY
Tel No : 9605412612
DL No : KL-EKM-141541.20 dt 08.04.19
DL No : KL-EKM-141542.21
GSTIN : 32BWQPS5101M1Z7
Division : KALAMASSERY

SWATHI DRUG HOUSE

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Dolo 650 Tab.	MICR	DOBS2934	08-26	5	2.285	0	2.2846666666667	6	11.43
FSSAI NO		9022119922	Total Items		1	Total Quantity		5	Total		11.43
Eleven								Grand Total		11.43	
Taxable Amount : 10.20 SGST : 0.62 CGST : 0.62 IGST : 0.00							Non Taxable Amount				
You have saved : Rs -0.0049999999999999											
Note								For Pharmacist			
1. Reverse tax mechanisom 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											