

Bill No : 20989
Date / Time : 2022-11-01 00:00:00
Patient Name : Kunjipathumma
Contact No : +91 9562719658
Doctor Name : Vasaraj
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	Primolut N Tab.		GERM	S200834	05-25	7	6.346	0	6.346	6	44.42	
FSSAI NO		9022119922		Total Items		1	Total Quantity		7	Total	44.42		
Forty Four									Grand Total		44.42		
Taxable Amount : 39.66								SGST : 2.38	CGST : 2.38	IGST : 0.00			Non Taxable Amount
You have saved : Rs 0.001999999999953													
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													