

Bill No : 20990
Date / Time : 2022-11-01 00:00:00
Patient Name : Sulochana
Contact No : +91 9562719658
Doctor Name : Lalu
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	V Wash 100ml	GLEN	B060	04-24	1	180	0	180	9	180
2	45784125	Velgut Cap	ERIS	GVGC22009	12-23	10	16.105	0	16.104666666667	6	161.05
FSSAI NO		9022119922	Total Items		2	Total Quantity		11	Total		341.05
Three Hundreds Forty One								Grand Total		341.05	
Taxable Amount : 296.33 SGST : 22.36 CGST : 22.36 IGST : 0.00							Non Taxable Amount				
You have saved : Rs 0											
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											