

Bill No : 20991
 Date / Time : 2022-11-01 00:00:00
 Patient Name : DEEPTA SUSAN BEJI
 Contact No : +91 9562719658
 Doctor Name : LEELA
 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	Mamy Poko Pants L 22s		121	06-25	1	399	0	399	6	399	
FSSAI NO		9022119922	Total Items		1	Total Quantity		1	Total	399		
Three Hundreds Ninety Nine								Grand Total		399		
Taxable Amount : 356.25							SGST : 21.38	CGST : 21.38	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												