

Bill No	: 21367
Date / Time	: 18-10-2023
Patient Name	: FEBINA
Contact No	: +91
Doctor Name	: GEORGE TOMY
Customer Name	:
Customer GSTIN	:

JAN AUSHADHI MEDICAL STORE
SUN BEAM BUILDING, OPP. FEDERAL BANK
MANGATTUKAVALA, THODUPUZHA

Branch : mangattukavala
Tel No : 9747002330
DL No : KL-IDK-115430
DL No : KL-IDK-115431
GSTIN : 32AQWPG1369EIZT
Division : mangattukavala

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	GLMIND M2	BIOA	BU23136A	06/25	45	8.00	71	2.33	12	105.00
2	45784125	Voglibose 0.2mg Tab	MASC	VLT1004	11/24	30	1.21	0	1.21	12	36.30
FSSAI NO :		9022119922	TOTAL			75	396.30				

Taxable Amount :126.00	SGST : 8.00	CGST : 8.00	IGST : 0.00	Non Taxable Amount : 0.00
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One Hundred Forty One

Grand Total	141.30
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You have saved : Rs 255.00

Note

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

For Pharmacist