

Bill No	: 22332	Branch	: LISIE ROAD
Date / Time	: 02-08-2023	Tel No	: 9847145346
Patient Name	: RAMESH KUMAR	DL No	: 142484.20.2019
Contact No	: +91 9447037475	DL No	: 142486.21.2019
Doctor Name	: K BALACHANDRAN	GSTIN	: 32AAUFB7912L1Z2
Customer Name	: Ramesh Kumar G	Division	: LISIE ROAD
Customer GSTIN	:		

**BABU MEDICALS**  
 CHEMISTS & DRUGGISTS  
 LISIE ROAD, KOCHI-18,PH:2401980, 4031233

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	30049099	D Rise Sachet	USV	D230024	05/25	1	38.06	13	33.19	12	33.19
2	21069099	E Tone Cap	ZD	1622-386A.	08/25	10	11.55	13	10.07	18	100.72
3	21069099	E Tone Cap	ZD	1622-522A	11/25	20	11.55	13	10.07	18	201.44
4	30049099	Istamet 50.500mg.	SUN	RLA0009	12/24	30	9.50	13	8.28	12	248.52
5	30049079	Nebistar 2.5mg Tab	LUPI	U300997	04/25	30	10.12	13	8.83	12	264.84
6	30049099	Glizid MR Tab. 60mg	PANE	T1IAV001.	11/25	30	9.90	13	8.63	12	258.99
7	30043110	Eglucent Mix 25 Cart 3ml	LUPI	D546936	05/25	1	900.00	13	784.84	5	784.84
8	30049099	Salicure 6 Ointment 30gm	CIEN	SL2301	01/25	1	111.00	13	96.80	12	96.80
9	30059040	Bandage Cloth 5x3m		15	11/25	1	8.00	13	6.98	12	6.98
10	30042099	Propygenta NF 20gm	H&H	C335	03/25	1	180.00	13	156.97	12	156.97
11	33049910	Suncros Soft Gel 50gm	RANP	SXE0658A	02/25	1	799.00	13	696.76	18	696.76

FSSAI NO :	9022119922	TOTAL	126	3,268.25
Taxable Amount :2546.03    SGST : 152.01    CGST : 152.01    IGST : 0.00    Non Taxable Amount : 0.00				

Two Thousand Eight Hundred and Fifty and paise Five only	Grand Total	2,850.05
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You have saved : Rs 418.20		
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		For Pharmacist
Items requiring cold storage will not be returned or exchanged		