

Bill No : 2324300124409

Date / Time : 07-11-2023

Patient Name : BASIL BIJU

Contact No : +91

Doctor Name : LENY THOMAS

Customer Name :

Customer GSTIN :

Branch : P. O. JUNCTION

Tel No : 9847743141

DL No : KL-EKM-157663

DL No : KL-EKM-157664

GSTIN : 32AAAK5834F1ZZ

Division : P. O. JUNCTION

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Vicks Vaporub 10gm	PG	45	12/29	1	45.00	10	40.50	12	40.50
FSSAI NO :		9022119922	TOTAL			1	45.00				

Taxable Amount :36.00	SGST : 2.00	CGST : 2.00	IGST : 0.00	Non Taxable Amount : 0.00
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Forty	Grand Total	40.50
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You have saved : Rs 4.50

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