

Bill No	: 30456		Branch	: PATHADIPPALAM
Date / Time	: 01-02-2023		Tel No	: 9605412612
Patient Name	: Alamelu	NH 47,Metro Pillar No 326, Kalamassery, Kochi-33	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91	PH: 2559597, 9605 412 612	DL No	: KL-EKM-141542.21
Doctor Name	: Sujith Vasudev		GSTIN	: 32BWQPS5101M1Z7
Customer Name	: Subramanyam B		Division	: PATHADIPPALAM
Customer GSTIN	:			


SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Alzolam Tab 0.5mg	SUN	GTD0780A	03-25	30	3.65	0	3.65	12	109.50
2	45784125	Amitone 10 Tab.	INTA	V2201250	09-25	20	1.92	0	1.92	12	38.30
3	45784125	Amitone 10 Tab.	INTA	V2201312	10-25	10	1.92	0	1.92	12	19.15
4	45784125	Naturolax A Powder 300gm	PIRA	NYTC146	08-24	2	381.00	0	381.00	12	762.00
5	45784125	Nebicard 5 Tab.	TORR	2I16J016	06-24	30	17.20	0	17.20	12	516.00
6	45784125	Pantocid L Cap	SUN	SID1983A	07-24	30	25.00	0	25.00	12	750.00

FSSAI NO :	9022119922	TOTAL		122	2,194.95
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Taxable Amount :1,960.00 SGST : 118.00 CGST : 118.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and One Hundred Ninety Four	Grand Total	2,194.95
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You have saved : Rs 0.00

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			