

Bill No	: 33329		Branch	: PATHADIPPALAM
Date / Time	: 28-02-2023		Tel No	: 9605412612
Patient Name	: Arun Das	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	: Abraham Vaarghese		GSTIN	: 32BWQPS5101M1Z7
Customer Name	:		Division	: PATHADIPPALAM
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Cepodem Tab. 200mg	RANP	DFD3530A	01-25	10	18.90	0	18.90	12	189.00
2	45784125	Incetin M Tab	INFR	I IMT 2102	08-23	5	8.50	0	8.50	12	42.50
3	45784125	Meftal Tab. 500mg	BLUC	HK2277	11-25	10	2.85	0	2.85	12	28.50
4	45784125	Seacod Cap. (100s) Bottle	UNIM	UN22067GJ	10-24	1	352.98	0	352.98	12	352.98
5	45784125	Zincovit Syrup 200ml	APEX	ZVS22208	11-23	1	145.00	0	145.00	18	145.00
6	45784125	Zincovit Tab.	APEX	ZVT22572	04-24	15	7.00	0	7.00	18	105.00


FSSAI NO :	9022119922	TOTAL	42	862.98	
Taxable Amount :759.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00					
Eight Hundreds Sixty Two				Grand Total	862.98

You have saved : Rs 0.00

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