

Bill No	: 490
Date / Time	: 10-03-2024
Patient Name	:
Contact No	: +91
Doctor Name	:
Customer Name	:
Customer GSTIN	:

Branch	: kurudimukku
Tel No	: 8943621353
DL No	: 11-0266.20.2003
DL No	: 11-0267.21.2023
GSTIN	:
Division	: kurudimukku

KRISHNA MEDICALS
KURDI VEEDU MUKK, KARAYAD ,KOZHIKODE
MOB:8943621353

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	30049099	LULIFIN CREAM	SUN	SXE1380A..	06/25	1	299.00	0	299.00	12	299.00
2	30045037	Evion-400 Cap.	MERC	2147C59900..	08/24	5	1.80	0	1.80	12	8.98
3	30049099	Calamine Lotion 100gm	PRSC	414..	08/25	1	60.00	0	60.00	12	60.00
4	0004	MAGNESIUM SULPHATE 15GM		2180..	11/25	1	18.00	0	18.00	12	18.00
FSSAI NO :		9022119922	TOTAL			8	385.98				

Taxable Amount :344.62	SGST : 20.68	CGST : 20.68	IGST : 0.00	Non Taxable Amount : 0.00
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Three Hundred and Eighty Five and paise Nine Eight only

Grand Total	385.98
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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