Bill No	: 51907	**BABU MEDICALS**	Branch	: LISIE ROAD
Date / Time	: 29-01-2024	CHEMISTS & DRUGGISTS	Tel No	: 9847145346
Patient Name	: Muthubi	LISIE ROAD, KOCHI-18,PH:2401980, 4031233	DL No	: 142484.20.2019
Contact No	: +91		DL No	: 142486.21.2019
Doctor Name	: SANDEEP V SHENOY		GSTIN	: 32AAUFB7912L1Z2
Customer Name	:		Division	: LISIE ROAD
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	CILORY M 25MG TAB	SHRE	PMJAZ07	07/25	30	9.50	6	8.94	12	268.23
2	45784125	DFL 6MG TAB	WILL	TD03012A	02/25	8	17.50	6	16.47	12	131.76
3	45784125	ESOCID TAB	PURC	PC35AE02	08/24	30	9.50	6	8.94	12	268.23
4	45784125	Gfrsave Tab	LIFI	T-2309233	08/25	30	17.50	6	16.47	12	494.10
5	45784125	PROBIOBEST CAP	NRD	SC-230315	02/25	15	35.00	6	32.94	12	494.09
6	45784125	Rozavel 10mg Tab.	SUN	SIE1474A	11/25	15	20.80	6	19.58	12	293.63
FSSAI NO :		9022119922	TOTAL			128	2,072.00				

Taxable Amount :1,741.00 SGST : 104.00 CGST : 104.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Nine Hundreds Fifty **Grand Total** **1,950.04**

You have saved : Rs 121.96

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