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|----------------|-------------------|--|----------|-------------------|
| Bill No | : 5228 | | Branch | : LISIE ROAD |
| Date / Time | : 04-05-2024 | BABU MEDICALS | Tel No | : 9847145346 |
| Patient Name | : Sunitha | CHEMISTS & DRUGGISTS | DL No | : 142484.20.2019 |
| Contact No | : +91 9447037475 | LISIE ROAD, KOCHI-18,PH:2401980, 4031233 | DL No | : 142486.21.2019 |
| Doctor Name | : Molykutty | | GSTIN | : 32AAUFB7912L1Z2 |
| Customer Name | : Ramesh Kumar G | | Division | : LISIE ROAD |
| Customer GSTIN | : 32AAYPN0718L1ZB | | | |

| SL NO | HSN CODE | PRODUCT NAME | MFR | BATCH | EXP DT | QTY | MRP | DISC % | RATE | GST % | AMOUNT |
|---|----------|-----------------|-------|---------|--------|-----|--------|----------------|------|--------|--------|
| 1 | 30043190 | Primolut N Tab. | GERM | S400258 | 01/27 | 40 | 6.04 | 10 | 5.43 | 12 | 217.28 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 40 | 241.44 | | | | |
| Taxable Amount :194 SGST : 11.64 CGST : 11.64 IGST : 0.00 Non Taxable Amount : 0.00 | | | | | | | | | | | |
| Two Hundred and Seventeen and paise Two Eight only | | | | | | | | Grand Total | | 217.28 | |
| You have saved : Rs 24.16 | | | | | | | | | | | |
| 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 | | | | | | | | | | | |