

Bill No	: 52989		Branch	: LISIE ROAD
Date / Time	: 03-02-2024		Tel No	: 9847145346
Patient Name	: K S PILLAI	BABU MEDICALS	DL No	: 142484.20.2019
Contact No	: +91 9446084224	CHEMISTS & DRUGGISTS	DL No	: 142486.21.2019
Doctor Name	: Jilse George	LISIE ROAD, KOCHI-18,PH:2401980, 4031233	GSTIN	: 32AAUFB7912L1Z2
Customer Name	: K S Pillai		Division	: LISIE ROAD
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Clavix As 75 Tab.	INTA	N2302819	09/25	30	5.60	11	4.99	12	149.76
2	45784125	CILNIKEM BETA 5MG TAB	ALKE	CLB23004SH	08/25	30	20.00	11	17.83	12	534.90
3	45784125	CTD T 6.25.40 Tab	IPCA	FOU053010AS.	02/26	30	13.94	11	12.42	12	372.75
4	45784125	Roseday 10mg Tab	USV	48018835	04/26	30	13.89	11	12.38	12	371.49
5	45784125	Metocard XL 25mg Tab	TORR	2C29K009	09/26	30	4.70	11	4.19	12	125.82
6	45784125	Rozucor ASP 10 Tab	TORR	OBK5K058	07/25	30	10.83	11	9.66	12	289.65
7	45784125	Galvus Met 50.500mg	NOVA	Y71MLBQ3	01/25	30	21.90	11	19.52	12	585.69
FSSAI NO :		9022119922	TOTAL			210	2,725.83				
Taxable Amount :2169.7 SGST : 130.18 CGST : 130.18 IGST : 0.00 Non Taxable Amount : 0.00											
Two Thousand and Four Hundreds Thirty								Grand Total		2,430.06	
You have saved : Rs 295.77											
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											