

Bill No : 54427

Date / Time : 13-02-2024

Patient Name : BABU P K

Contact No : +91

Doctor Name : John Abraham Tharayil

Customer Name :

Customer GSTIN :

Branch : LISIE ROAD

Tel No : 9847145346

DL No : 142484.20.2019

DL No : 142486.21.2019

GSTIN : 32AAUFB7912L1Z2

Division : LISIE ROAD

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	30021500	Renocel 4000iu	INTA	11020212	06/25	1	180.00	0	180.00	12	180.00
FSSAI NO :		9022119922	TOTAL			1	180.00				

Taxable Amount :160.7	SGST : 9.65	CGST : 9.65	IGST : 0.00	Non Taxable Amount : 0.00
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One Hundred and Eighty

**Grand Total**

180.00

**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