

Bill No : 55302

Date / Time : 19-02-2024

Patient Name : SAJU

Contact No : +91 9847038409

Doctor Name : K BALACHANDRAN

Customer Name : SAJU MGM

Customer GSTIN :

Branch : LISIE ROAD

Tel No : 9847145346

DL No : 142484.20.2019

DL No : 142486.21.2019

GSTIN : 32AAUFB7912L1Z2

Division : LISIE ROAD

BABU MEDICALS

CHEMISTS & DRUGGISTS

LISIE ROAD, KOCHI-18,PH:2401980, 4031233

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Rantac Tab. 150mg	J.B	TR323180	03/25	30	1.49	10	1.34	12	40.32
2	45784125	Pan 40mg	ALKE	23443435	02/26	30	11.00	10	9.91	12	297.15
3	45784125	Soft Cervical Collor Medium	DYNA	0.	12/26	1	390.00	10	351.16	5	351.16
4	45784125	Zerodol P Tab.	IPCA	FRW803037BH	07/25	20	7.30	10	6.57	12	131.46
FSSAI NO :		9022119922	TOTAL			81	910.79				

Taxable Amount :753.11	SGST : 33.49	CGST : 33.49	IGST : 0.00	Non Taxable Amount : 0.00
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Eight Hundreds Twenty

Grand Total

820.09

You have saved : Rs 90.70

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