

Bill No : 55585
Date / Time : 01-02-2023
Patient Name : Ommana K K
Contact No : +91
Doctor Name : Joseph Thottan
Customer Name :
Customer GSTIN :



PHARMA PLUS
OPP PRODUCTIVITY COUNCIL
HMT ROAD, KALAMASSERY

Branch : cc
Tel No :
DL No : KL-EKM-7-231.20
DL No : KL-EKM-7-232.21
GSTIN : 32AQBPB5645D1ZI
Division : cc

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Omez Cap.20mg	REDD	E2202246	06-25	9	3.07	7	2.86	12	25.70
2	45784125	Omez Cap.20mg	REDD	E2202500	06-25	2	3.07	7	2.86	12	5.71
3	45784125	Para. Co.Oil 50ml	MARI	20	01-00	1	20.00	7	18.58	5	18.58
FSSAI NO :		9022119922	TOTAL			12	53.81				

Taxable Amount :46.00 SGST : 2.00 CGST : 2.00 IGST : 0.00 Non Taxable Amount : 0.00

Forty Nine Grand Total **49.99**

You have saved : Rs 3.82

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

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payment QR

Image not found or type unknown

For Pharmacist