

Bill No	: 6264		Branch	: LISIE ROAD
Date / Time	: 11-05-2024		Tel No	: 9847145346
Patient Name	: RAMESH KUMAR	<b>BABU MEDICALS</b>	DL No	: 142484.20.2019
Contact No	: +91 9447037475	CHEMISTS & DRUGGISTS	DL No	: 142486.21.2019
Doctor Name	: HARI K.	LISIE ROAD, KOCHI-18,PH:2401980, 4031233	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	21069099	E Tone Cap	ZD	1623-479	10/26	30	11.55	0	11.55	18	346.50
2	30049099	Glizid MR Tab. 60mg	PANE	T15X001	12/26	30	10.89	0	10.89	12	326.70
3	30049079	Nebistar 2.5mg Tab	LUPI	UA00103	12/25	30	11.13	0	11.13	12	333.90
4	30049099	EUTHYROX 75MG	MERK	N22HC23048	05/25	1	160.16	0	160.16	12	160.16
5	30043110	Eglucent Mix 25 Cart 3ml	LUPI	D662678	03/26	1	990.00	0	990.00	5	990.00
6	30049099	Istamet 50.500mg.	SUN	SIF0615A	01/26	30	10.40	0	10.40	12	312.00

FSSAI NO :	9022119922	TOTAL		122	2,469.26
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Taxable Amount :2247.88	SGST : 110.69	CGST : 110.69	IGST : 0.00	Non Taxable Amount : 0.00
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Two Thousand Four Hundred and Sixty Nine and paise Two Six only	Grand Total	2,469.26
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You have saved : Rs 0.00
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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		For Pharmacist
Items requiring cold storage will not be returned or exchanged		