

Bill No	: 728		Branch	: IDUKKI
Date / Time	: 14-05-2024	SAHAKAR MEDICALS AND SURGICALS 3,360,GROUND FLOOR,THEGUMPALLIL BUILDING NEAR SAINT JUDE CHURCH, MUTTOM,IDUKKI	Tel No	: 9747002330
Patient Name	: CA		DL No	: RLF20KL2024000318
Contact No	: +91		DL No	: RLF21KL2024000321
Doctor Name	: Muttom Govt Hospital		GSTIN	: 32CYMPM8117Q1ZQ
Customer Name	:		Division	: IDUKKI
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	30049099	DIGIHALER FB 400 INHALER	GLEN	63230008	12/24	1	511.29	15	434.60	12	434.60
2		GLYCERIN-100ML	GLYC	R4092	01/27	1	68.00	26	50.00	12	50.00
FSSAI NO :		9022119922	TOTAL			2	579.29				

Taxable Amount :433.08 SGST : 25.96 CGST : 25.96 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundred and Eighty Four and paise Six only	Grand Total	484.60
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You have saved : Rs 94.69

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							