

Bill No : 74664  
 Date / Time : 23-11-2022  
 Patient Name : T Sarasamma  
 Contact No : +91 0  
 Doctor Name : Manu Mohan  
 Customer Name :  
 Customer GSTIN :

## TOWN MEDICAL STORES

Mullikkattu Towers, PUTHOOR

Branch : puthoor  
Tel No : 9447342258  
DL No : 20.128234,20B.128235  
DL No : 21.128236,21B.128237  
GSTIN : 32AHCPB6884E1ZN  
Division : puthoor

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Genvol Plus Cap	CADI	JSHY22001	12-24	2	7.53	0	7.53	12	15.06
FSSAI NO :		9022119922	TOTAL			2	15.06				

Taxable Amount :13.45	SGST : 0.81	CGST : 0.81	IGST : 0.00	Non Taxable Amount : 0.00
-----------------------	-------------	-------------	-------------	---------------------------

Fifteen	Grand Total	15.06
---------	-------------	-------

**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