

Bill No	: 9368	Branch	: PATHADIPPALAM
Date / Time	: 08-07-2023	Tel No	: 9605412612
Patient Name	: Sainaba	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91 9895344599	DL No	: KL-EKM-141542.21
Doctor Name	: Mohammed Kunju	GSTIN	: 32BWQPS5101M1Z7
Customer Name	: Ashraf Thread	Division	: PATHADIPPALAM
Customer GSTIN	:		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Axe Oil 10ml		A13622	05-27	1	227.00	0	227.00	12	227.00
2	45784125	Galvus Met 50.1000 Tab	NOVA	109MLCA3	03-24	15	23.20	0	23.20	12	348.00
3	45784125	Glycinorm M 80 Tab.	IPCA	WL092014AK	11-26	15	14.09	0	14.09	12	211.35
4	45784125	Janumet 50.1000mg	MSD	JMB22115	09-24	15	23.17	0	23.17	12	347.51
5	45784125	Nexpro RD 40mg Cap.	TORR	RF1322062	08-24	10	16.22	0	16.22	12	162.20

FSSAI NO :	9022119922	TOTAL		56	1,296.06
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Taxable Amount :1,157.00 SGST : 69.00 CGST : 69.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Two Hundreds Ninety Six	Grand Total	1,296.06
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You have saved : Rs -0.01

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		