

Bill No : 96575  
Date / Time : 30-01-2023  
Patient Name : Vinod.  
Contact No : +91  
Doctor Name : K E Sajan  
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	Avil 25 Tab.	AVEN	2NA0024	01-25	30	0.67	0	0.66	12	19.94
2	45784125	Lupipara 500mg Tab	LUPI	21019AJHN	05-24	10	0.97	0	0.97	12	9.70
FSSAI NO :		9022119922	TOTAL			40	29.65				

Taxable Amount :26.00    SGST : 2.00    CGST : 2.00    IGST : 0.00    Non Taxable Amount : 0.00

Twenty Nine

**Grand Total**

**29.64**

**You have saved : Rs 0.01**

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

Scan to pay  
payment QR

Image not found or type unknown

For Pharmacist