

Bill No	: 10119	Branch	: PATHADIPPALAM
Date / Time	: 18-07-2023	Tel No	: 9605412612
Patient Name	: Manju	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91	DL No	: KL-EKM-141542.21
Doctor Name	: Susan Thomas	GSTIN	: 32BWQPS5101M1Z7
Customer Name	:	Division	: PATHADIPPALAM
Customer GSTIN	:		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Atormac Gold 20 Cap	MACL	KAA32301A	07-24	15	7.87	0	7.87	12	118.01
2	45784125	Cilacar Tab. 10mg	J.B	KC923019	03-26	30	12.91	0	12.91	12	387.30

FSSAI NO :	9022119922	TOTAL	45	505.31
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Taxable Amount :451.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Five	Grand Total	505.31
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You have saved : Rs 0.00

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	