

Bill No	: 12790
Date / Time	: 22-06-2023
Patient Name	: Deepak
Contact No	: +91
Doctor Name	: Priya
Customer Name	:
Customer GSTIN	:

PHARMA PLUS
OPP PRODUCTIVITY COUNCIL
HMT ROAD, KALAMASSERY

Branch : cc
Tel No : 9447236058
DL No : 20KL2023000751
DL No : 21KL2023000761
GSTIN : 32AQBPB5645D1ZI
Division : cc

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	CONCOR AM 5MG	MERK	N22EF22032	11-24	5	11.68	11	10.43	12	52.17
2	45784125	KETOKEM SHAMPOO	MORV	N22129	10-24	1	199.00	11	177.83	12	177.83
FSSAI NO :		9022119922	TOTAL			6	257.38				

Taxable Amount :205.00	SGST : 12.00	CGST : 12.00	IGST : 0.00	Non Taxable Amount : 0.00
------------------------	--------------	--------------	-------------	---------------------------

Two Hundreds Thirty

Grand Total

230.00

You have saved : Rs 27.38

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