

Bill No : 15102
Date / Time : 01-12-2022
Patient Name : Mani
Contact No : +91
Doctor Name : Anitha Nambiar
Customer Name :
Customer GSTIN :

ALEN MEDICALS
OPP. TRANS TVS, PLAKKATTU BUILDING
KADUNGAMANGALAM, CHOTTANIKKARA

Branch : chottanikkara
Tel No : 9961478279
DL No : KL-EKM-162726
DL No : KL-EKM-162727
GSTIN : 32AOLPB5858C2Z6
Division : chottanikkara

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Wellomist Soap	ILBA	WW-016	07-25	2	110.00	0	110.00	18	220.00
FSSAI NO :		9022119922	TOTAL			2	220.00				

Taxable Amount :186.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Twenty **Grand Total** **220.00**

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