

Bill No : 16642
Date / Time : 21-09-2023
Patient Name : Muhammed
Contact No : +91
Doctor Name : JYOTHISH
Customer Name :
Customer GSTIN :

SWATHI DRUG HOUSE
NH 47, Metro Pillar No 326, Kalamassery, Kochi-33
PH: 2559597, 9605 412 612

Branch : PATHADIPPALAM
Tel No : 9605412612
DL No : KL-EKM-141541.20 dt 08.04.19
DL No : KL-EKM-141542.21
GSTIN : 32BWQPS5101M1Z7
Division : PATHADIPPALAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Cheston Cold Tab.	PROT	GST30196	01-25	10	4.68	0	4.68	12	46.75
2	45784125	Cofsils Orange	CIPL	M630474	05-26	10	3.30	0	3.30	12	33.00
FSSAI NO :		9022119922	TOTAL			20	79.75				

Taxable Amount :71.00	SGST : 4.00	CGST : 4.00	IGST : 0.00	Non Taxable Amount : 0.00
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Seventy Nine

Grand Total	79.75
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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