

Bill No : 19018

Date / Time : 15-07-2023

Patient Name : RAMESH KUMAR

Contact No : +91 9447037475

Doctor Name : K BALACHANDRAN

Customer Name : Ramesh Kumar G

Customer GSTIN :

Branch : LISIE ROAD

Tel No : 9847145346

DL No : 142484.20.2019

DL No : 142486.21.2019

GSTIN : 32AAUFB7912L1Z2

Division : LISIE ROAD

BABU MEDICALS

CHEMISTS & DRUGGISTS
LISIE ROAD, KOCHI-18,PH:2401980, 4031233

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Colihenz Tab	LM	D222070	07/24	10	62.90	13	54.77	12	547.65
2	45784125	Colihenz Tab	LM	D222092	08/24	20	62.90	13	54.77	12	1,095.30
3	45784125	Eglucent Mix 25 Cart 3ml	LUPI	D546936	05/25	1	900.00	13	783.60	5	783.60
4	45784125	Levigress 500mg Tab	LM	D222333*	06/25	60	12.70	13	11.06	12	663.48

FSSAI NO :	9022119922
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TOTAL

91

3,549.00

Taxable Amount :2,806.00	SGST : 142.00	CGST : 142.00	IGST : 0.00	Non Taxable Amount : 0.00
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Three Thousand and Ninety

Grand Total

3,090.03

You have saved : Rs 458.97

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