

Bill No : 20992  
Date / Time : 2022-11-01 00:00:00  
Patient Name : Antony  
Contact No : +91 9562719658  
Doctor Name : Seeja  
Customer Name :  
Customer GSTIN : 32ABCCS1596G1ZK

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

**SWATHI DRUG HOUSE**

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

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Foracort 400 Rotacaps (30s)	PROT	SA21168	03-24	1	239.9	0	239.9	6	239.9
2	45784125	Jalra M 50.500 Tab	USV	DRC07103A	06-24	60	21.667	0	21.666666666667	6	1300.02
3	45784125	Livogen XT Tab.	MERK	2067C84203	02-24	10	15.88	0	15.88	6	158.8
4	45784125	Livogen XT Tab.	MERK	2179C84202	05-24	20	15.88	0	15.88	6	317.6
5	45784125	Nexito Tab. 5mg	SUN	SID1196A	04-24	30	5.665	0	5.665	6	169.95
6	45784125	Novastat CV 10 Cap	LUPI	S2284310E	04-24	30	23.063	0	23.063333333333	6	691.89
7	45784125	Pantocid D Cap.	SUN	SID1434A	04-24	60	11	0	11	6	660
8	45784125	Surbex XT Tab.	ABBO	GEH0006	01-24	15	9.603	0	9.6033333333333	6	144.05
9	45784125	Surbex XT Tab.	ABBO	GEH0028	01-24	15	9.603	0	9.6033333333333	6	144.05
10	45784125	Zucapride M 500 Tab	MICR	ZUAS0007	03-24	20	14	0	14	6	280
11	45784125	Zucapride M 500 Tab	MICR	ZUAS0008	05-24	10	14	0	14	6	140

FSSAI NO	9022119922	Total Items	11	Total Quantity	271	Total	4246.26
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Four Thousand and Two Hundreds Forty Six	<b>Grand Total</b>	<b>4246.26</b>
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Taxable Amount : 3,791.29	SGST : 227.48	CGST : 227.48	IGST : 0.00	Non Taxable Amount
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You have saved : Rs -0.010000000000218

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	