

Bill No	: 21358		Branch	: mangattukavala
Date / Time	: 18-10-2023	JAN AUSHADHI MEDICAL STORE	Tel No	: 9747002330
Patient Name	: H	SUN BEAM BUILDING, OPP. FEDERAL BANK	DL No	: KL-IDK-115430
Contact No	: +91	MANGATTUKAVALA, THODUPUZHA	DL No	: KL-IDK-115431
Doctor Name	: Drv Praveen Chacko		GSTIN	: 32AQWPG1369EIZT
Customer Name	:		Division	: mangattukavala
Customer GSTIN	:			

SL NO		HSN CODE	PRODUCT NAME		MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1		45784125	PARAFIC 650		INDI	T-234169	03/25	4	2.22	33	1.50	12	6.00
FSSAI NO :			9022119922		TOTAL			4	8.90				
Taxable Amount :5.00		SGST : 0.32	CGST : 0.32	IGST : 0.00	Non Taxable Amount : 0.00								
Six										Grand Total		6.00	
You have saved : Rs 2.90													
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													