

Bill No : 21374
Date / Time : 18-10-2023
Patient Name : SHYLAJA PRASAD
Contact No : +91 9447306514
Doctor Name : N.B Subhash
Customer Name : SHYLAJA PRASAD
Customer GSTIN :

JAN AUSHADHI MEDICAL STORE

SUN BEAM BUILDING, OPP. FEDERAL BANK
MANGATTUKAVALA, THODUPUZHA

Branch : mangattukavala
Tel No : 9747002330
DL No : KL-IDK-115430
DL No : KL-IDK-115431
GSTIN : 32AQWPG1369EIZT
Division : mangattukavala

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	DAPACURE 10 MG	LOGO	PY9BP02	05/25	30	18.00	67	6.00	12	180.00
2	45784125	Metbetic GL 2mg Tab	CADI	JKDR23019	05/25	60	8.46	68	2.67	12	160.00
3	45784125	Pioz 7.5 Tab.	USV	TF23E193	04/25	25	9.35	15	7.94	12	198.58
4	45784125	Vildagliptin 50+ Metformin 1000mg	JAN	23S2GTA153	12/24	60	3.33	0	3.33	12	200.00
FSSAI NO :		9022119922	TOTAL			175	1,481.21				

Taxable Amount :659.00	SGST : 40.00	CGST : 40.00	IGST : 0.00	Non Taxable Amount : 0.00
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Seven Hundreds Thirty Eight

Grand Total

738.58

You have saved : Rs 742.63

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