

Bill No : 21389
 Date / Time : 18-10-2023
 Patient Name :
 Contact No : +91 7025088905
 Doctor Name : SUJA
 Customer Name : Padma
 Customer GSTIN :



JAN AUSHADHI MEDICAL STORE

SUN BEAM BUILDING, OPP. FEDERAL BANK
 MANGATTUKAVALA, THODUPUZZHA

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	Ecosprin AV 75 Cap.	USV	APA23105	11/24	30	4.04	15	3.44	12	103.11
2	45784125	Livogen Z Captab	MERC	2323C84214	04/24	30	5.82	15	4.95	12	148.41
3	45784125	Moxodoc 0.2	PREV	ST221119	11/24	90	8.60	48	4.50	12	405.00
4	45784125	SODONATE 500	PLEN	PGT23-0771A	05/25	60	3.27	51	1.60	12	96.00
5	45784125	ZEN - LEPSY 500	PURE	PY9BD07	05/25	30	12.97	46	7.00	12	210.00

FSSAI NO :	9022119922	TOTAL	240	1,655.01
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Taxable Amount :859.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Sixty Two **Grand Total 962.52**

You have saved : Rs 692.49

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