

Bill No	: 23671		Branch	: PATHADIPPALAM
Date / Time	: 01-12-2023		Tel No	: 9605412612
Patient Name	: RAJESH	SWATHI DRUG HOUSE	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91	NH 47,Metro Pillar No 326, Kalamassery, Kochi-33	DL No	: KL-EKM-141542.21
Doctor Name	: S D Singh	PH: 2559597, 9605 412 612	GSTIN	: 32BWQPS5101M1Z7
Customer Name	:		Division	: PATHADIPPALAM
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Calpol Tab. 500	WELL	EB247	05/25	15	1.00	0	1.00	12	14.96
2	45784125	Dolo 650 Tab.	MICR	DOBS3353	08/27	12	2.24	0	2.24	12	26.88
FSSAI NO :		9022119922	TOTAL			27	41.84				

Taxable Amount :37.00 SGST : 2.00 CGST : 2.00 IGST : 0.00 Non Taxable Amount : 0.00

Forty One	Grand Total	41.84
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You have saved : Rs -0.01

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							