

Bill No : 23965
Date / Time : 2022-11-30 00:00:00
Patient Name : Mohan
Contact No : +91 9562719658
Doctor Name : Vasu
Customer Name :
Customer GSTIN : 32ABCCS1596G1ZK

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

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

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Azax 500 Tab	RANP	RGZ0005	12-24	3	23.877	0	23.876666666667	6	71.63
2	45784125	S Phyllin 100 Cap	STER	PX8AB03	02-24	10	9.5	0	9.5	6	95
FSSAI NO		9022119922	Total Items		2	Total Quantity		13	Total	166.63	
One Hundred Sixty Six								Grand Total		166.63	
Taxable Amount : 148.78							Non Taxable Amount				
SGST : 8.93											
CGST : 8.93											
IGST : 0.00											
You have saved : Rs 0.0010000000000048											
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											