

Bill No	: 24212	Branch	: PATHADIPPALAM
Date / Time	: 06-12-2023	Tel No	: 9605412612
Patient Name	: Haridas Menon K P	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91 9496446652	DL No	: KL-EKM-141542.21
Doctor Name	: Binu Upendran	GSTIN	: 32BWQPS5101M1Z7
Customer Name	: Haridas Menon K P	Division	: PATHADIPPALAM
Customer GSTIN	:		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Alzokam Tab. 0.25mg	BARO	ST-19714	10/25	10	1.29	0	1.29	12	12.90
2	45784125	Atorfit Tab 5mg	AJAN	GT10713	05/25	30	3.27	0	3.27	12	98.01
3	45784125	Lotensyl Tab. 10mg	SUN	GTE0527A	02/25	20	11.99	0	11.99	12	239.80
4	45784125	Lotensyl Tab. 10mg	SUN	GTE1897A	10/25	10	11.99	0	11.99	12	119.90
5	45784125	Minipress XL Gits Tab. 5mg	PFIZ	HE8518	06/25	30	20.87	0	20.87	12	626.01
6	45784125	Prolomet XL 50mg	SUN	GTE1271A	05/25	30	6.54	0	6.54	12	196.20
7	45784125	Zyloric 100mg Tab.	WELL	EE2306	07/26	20	2.12	0	2.12	12	42.34

FSSAI NO :	9022119922	TOTAL	150	1,335.16	
Taxable Amount :1,192.00    SGST : 72.00    CGST : 72.00    IGST : 0.00    Non Taxable Amount : 0.00					
One Thousand and Three Hundreds Thirty Five				Grand Total	1,335.16
You have saved : Rs 0.00					
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				For Pharmacist	
Items requiring cold storage will not be returned or exchanged					