

Bill No : 24500
Date / Time : 15-11-2023
Patient Name : Elsamma
Contact No : +91 9447821778
Doctor Name : Cyriac Thomas
Customer Name : Elsamma
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 | CILOGARD 10MG | SUN | GD133008 | 05/25 | 30 | 9.05 | 72 | 2.50 | 12 | 75.00 |
| 2 | 45784125 | FEBUSIDE 40 | LOGO | PY9BQ02 | 05/25 | 15 | 13.00 | 77 | 3.00 | 12 | 45.00 |
| 3 | 45784125 | GLMIND M2 | BIOA | BU23136A | 06/25 | 60 | 8.00 | 71 | 2.33 | 12 | 140.00 |
| 4 | 45784125 | LIPITES 10 | TESL | CMT231138 | 06/25 | 20 | 5.53 | 64 | 2.00 | 12 | 40.00 |
| 5 | 45784125 | Metoprolol Ex Release 50mg Tab | ZEE | ST231128 | 04/25 | 30 | 0.99 | 0 | 0.99 | 12 | 29.70 |

| | | | | | | |
|--|------------|-------|--|--|-----|----------|
| FSSAI NO : | 9022119922 | TOTAL | | | 155 | 1,086.86 |
| Taxable Amount :294.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00 | | | | | | |

| | | |
|----------------------------|-------------|---------------|
| Three Hundreds Twenty Nine | Grand Total | 329.70 |
|----------------------------|-------------|---------------|

You have saved : Rs 757.16

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