

Bill No	: 24609		Branch	: MANGATTUKAVALA
Date / Time	: 15-11-2023	JAN AUSHADHI MEDICAL STORE SUN BEAM BUILDING, OPP. FEDERAL BANK MANGATTUKAVALA, THODUPUZHA	Tel No	: 9747002330
Patient Name	: ARAVINDH		DL No	: KL-IDK-115430
Contact No	: +91		DL No	: KL-IDK-115431
Doctor Name	: JOHN		GSTIN	: 32AQWPG1369EIZT
Customer Name	:		Division	: MANGATTUKAVALA
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	ACIZEN P	PLEN	PGT23-0731A	05/25	10	5.50	64	2.00	12	20.00
2	45784125	Eldatine 8mg Tab	ELDE	TM23001	01/25	14	9.68	74	2.50	12	35.00
3	45784125	ELDECAL D3	ELDE	PU23013	12/24	4	35.75	58	15.00	12	60.00
4	45784125	Levoflox Tab. 500mg	CIPL	SB30633	05/26	5	10.07	15	8.56	12	42.79
5	45784125	Sibelium Tab. 5mg	JOHN	J31010	05/25	3	2.47	15	2.10	12	6.31

FSSAI NO :	9022119922	TOTAL		36	391.28
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Taxable Amount :147.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Sixty Four	Grand Total	164.10
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You have saved : Rs 227.18

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		