

Bill No : 30588

Date / Time : 02-02-2023

Patient Name : Abraham

Contact No : +91

Doctor Name : Radhakrishnan

Customer Name : Abraham Scms (Wife)

Customer GSTIN :

Branch : PATHADIPPALAM

Tel No : 9605412612

DL No : KL-EKM-141541.20 dt 08.04.19

DL No : KL-EKM-141542.21

GSTIN : 32BWQPS5101M1Z7

Division : PATHADIPPALAM

SWATHI DRUG HOUSE

NH 47,Metro Pillar No 326, Kalamassery, Kochi-33

PH: 2559597, 9605 412 612

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Evion LC Tab	MERK	2322C82304	04-24	20	5.18	0	5.18	12	103.60
2	45784125	Itone Eye Drops 10ml	DEYS	3403	02-25	1	60.00	0	60.00	12	60.00
3	45784125	Lubrex DS Eye Drops 10ml	BROW	LDAS0095	09-24	1	220.19	0	220.19	12	220.19
FSSAI NO :		9022119922	TOTAL			22	383.79				

Taxable Amount :343.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Eighty Three


Grand Total383.79

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

Items requiring cold storage will not be returned or exchanged



For Pharmacist