

Bill No	: 34335		Branch	: PATHADIPPALAM
Date / Time	: 09-03-2023		Tel No	: 9605412612
Patient Name	: Haridas Menon K P	NH 47,Metro Pillar No 326, Kalamassery, Kochi-33	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91 9496446652	PH: 2559597, 9605 412 612	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-16701	11-24	10	1.17	0	1.17	12	11.65
2	45784125	Atorfit Tab 5mg	AJAN	KB0012E	04-24	30	2.99	0	2.99	12	89.73
3	45784125	Lotensyl Tab. 10mg	SUN	GTD2389A	10-24	20	11.00	0	11.00	12	220.00
4	45784125	Minipress XL Gits Tab. 5mg	PFIZ	GH1969	03-25	30	18.98	0	18.98	12	569.31
5	45784125	Prolomet XL 50mg	SUN	*GTD2570A	11-24	30	5.84	0	5.84	12	175.05
6	45784125	Zyloric 100mg Tab.	WELL	EN455	11-25	20	1.89	0	1.89	12	37.86
FSSAI NO :		9022119922		TOTAL		140	1,103.60				
Taxable Amount :985.00      SGST : 59.00      CGST : 59.00      IGST : 0.00      Non Taxable Amount : 0.00											
One Thousand and One Hundred Three								Grand Total		1,103.60	
You have saved : Rs 0.00											
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											