

Bill No : 38978

Date / Time : 08-11-2023

Patient Name : RAMESH KUMAR

Contact No : +91 9447037475

Doctor Name : K BALACHANDRAN

Customer Name : Ramesh Kumar G

Customer GSTIN :

Branch : LISIE ROAD

Tel No : 9847145346

DL No : 142484.20.2019

DL No : 142486.21.2019

GSTIN : 32AAUFB7912L1Z2

Division : LISIE ROAD

**BABU MEDICALS**

CHEMISTS & DRUGGISTS  
LISIE ROAD, KOCHI-18,PH:2401980, 4031233

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	D Rise Sachet	USV	D230039	07/25	1	38.06	12	33.53	12	33.53
2	45784125	E Tone Cap	ZD	1623-140	03/26	30	11.55	12	10.18	18	305.25
3	45784125	EUTHYROX 75MG	MERK	N22HC23019	10/24	1	160.16	12	141.10	12	141.10
4	45784125	Glizid MR Tab. 60mg	PANE	T15W004	04/26	30	10.89	12	9.59	12	287.82
5	45784125	Istamet 50.500mg.	SUN	SIE2168A	07/25	30	10.40	12	9.16	12	274.86
6	45784125	Nebistar 2.5mg Tab	LUPI	U301252.	04/25	30	10.12	12	8.92	12	267.54

FSSAI NO :	9022119922
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TOTAL

122

1,487.11

Taxable Amount : 1.156.00	SGST : 77.00	CGST : 77.00	IGST : 0.00	Non Taxable Amount : 0.00
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CGST : 77.00

IGST : 0.00

Non Taxable Amount : 0.00

One Thousand and Three Hundreds Ten

**Grand Total**

**1,310.10**

**You have saved : Rs 177.01**

### 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