

Bill No	: 44185		Branch	: LISIE ROAD
Date / Time	: 09-12-2023	BABU MEDICALS	Tel No	: 9847145346
Patient Name	: RAMESH KUMAR	CHEMISTS & DRUGGISTS	DL No	: 142484.20.2019
Contact No	: +91 9447037475	LISIE ROAD, KOCHI-18,PH:2401980, 4031233	DL No	: 142486.21.2019
Doctor Name	: K BALACHANDRAN		GSTIN	: 32AAUFB7912L1Z2
Customer Name	: Ramesh Kumar G		Division	: LISIE ROAD
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	D Rise Sachet	USV	D230046	09/25	1	38.06	12	33.62	12	33.62
2	45784125	E Tone Cap	ZD	1623-140	03/26	20	11.55	12	10.20	18	204.06
3	45784125	E Tone Cap	ZD	1623-294A	06/26	10	11.55	12	10.20	18	102.03
4	45784125	EUTHYROX 75MG	MERK	N22HC23031	12/24	1	160.16	12	141.49	12	141.49
5	45784125	Istamet 50.500mg.	SUN	SIE2480A	09/25	30	10.40	12	9.19	12	275.61
6	45784125	Nebistar 2.5mg Tab	LUPI	U302143	08/25	30	10.12	12	8.94	12	268.29

FSSAI NO :	9022119922	TOTAL		92	1,160.41	
------------	------------	-------	--	----	----------	--

Taxable Amount :901.00	SGST : 62.00	CGST : 62.00	IGST : 0.00	Non Taxable Amount : 0.00
------------------------	--------------	--------------	-------------	---------------------------

One Thousand and Twenty Five	Grand Total	1,025.10
------------------------------	-------------	----------

You have saved : Rs 135.31

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		For Pharmacist
Items requiring cold storage will not be returned or exchanged		