

Bill No : 54338
Date / Time : 13-10-2023
Patient Name :
Contact No : +91
Doctor Name :
Customer Name :
Customer GSTIN :



KARUNA COMMUNITY MEDICALS

TC 23.1133(3)&(4), PENTACITY TOWER
KILLIPPALAM, PH:8129941888

Branch : THIRUVANANTHAPURAM
Tel No : 9895995588
DL No : KL-TVM-108531
DL No : KL-TVM-108532
GSTIN : 32AAPFK6508E1ZF
Division : THIRUVANANTHAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Becosules Cap.	PFIZ	23290600	10/24	20	2.75	15	2.34	12	46.75
2	45784125	Deriphyllin Inj. 2ml	GERM	N200470.	04/24	1	4.50	15	3.83	12	3.83
3	45784125	Dolo 650 Tab.	MICR	DLSY0380	05/27	7	2.24	15	1.90	12	13.33
4	45784125	Dolonex Inj. 20mg 1ml	PFIZ	2104078S	10/24	2	28.96	15	24.62	12	49.23
5	45784125	Glycomet SR 500 Tab.	USV	60000523	05/25	40	2.02	15	1.71	12	68.54
6	45784125	NIPRO 5 ML SYRINGE 23G	NIPR	22K10K35	10/27	3	18.00	10	16.20	12	48.60

FSSAI NO : 9022119922 TOTAL 73 267.74

Taxable Amount :206.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Thirty **Grand Total 230.28**

You have saved : Rs 37.46

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

Images not found or type unknown

For Pharmacist