

Bill No : 55617
 Date / Time : 01-02-2023
 Patient Name : Luiz J T
 Contact No : +91
 Doctor Name : Family Clinic
 Customer Name : J T Luiz
 Customer GSTIN :



PHARMA PLUS
 OPP PRODUCTIVITY COUNCIL
 HMT ROAD, KALAMASSERY

Branch : cc
 Tel No :
 DL No : KL-EKM-7-231.20
 DL No : KL-EKM-7-232.21
 GSTIN : 32AQBPB5645D1ZI
 Division : cc

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Ascoril LS 100ml	GLEN	51220268	05-24	1	118.00	9	107.07	12	107.07
2	45784125	Complete TD Tab.	MELO	22F4305	12-23	40	13.89	9	12.61	18	504.20
3	45784125	DICLOGESIC GEL 30g	TORR	PLXCBK54	09-24	1	110.00	10	99.00	12	99.00
4	45784125	Ecosprin Av Caps	USV	APA22092	04-24	60	4.04	9	3.67	12	220.14
5	45784125	LUMIA 2K	SUN	GKD1558A	12-23	10	10.20	9	9.26	12	92.55
6	45784125	Pan Tab. 40mg	ALKE	22443190	04-25	60	10.33	9	9.38	12	562.56
7	45784125	Telma H Tab.	HEAL	18220007	12-24	60	17.67	9	16.03	12	961.86
8	45784125	UNIAZ 8 TAB	TORR	PCAZE22204	05-24	60	11.97	9	10.86	12	651.66
9	45784125	Vicks Cough Drops		82321529	06-25	10	1.00	0	1.00	12	10.00
10	45784125	Vicks Vaporub 25gm	PG	80708747	03-25	1	90.00	0	90.00	12	90.00

FSSAI NO :	9022119922	TOTAL	303	3,626.46
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Taxable Amount : 2,923.00 SGST : 188.00 CGST : 188.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Two Hundreds Ninety Nine **Grand Total** **3,299.04**

You have saved : Rs 327.42

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

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For Pharmacist