Bill No	: 56934		Branch	: cc
Date / Time	: 08-02-2023	**PHARMA PLUS**	Tel No	:
Patient Name	:	OPP PRODUCTIVITY COUNCIL HMT ROAD, KALAMASSERY	DL No	: KL-EKM-7-231.20
Contact No	: +91 9846715566		DL No	: KL-EKM-7-232.21
Doctor Name	: Jabbir Abdullakutty		GSTIN	: 32AQBPB5645D1ZI
Customer Name	: HANEEFA K		Division	: cc
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Aztor Tab. 20mg	SUN	*SID2693A	05-25	15	12.33	10	11.10	12	166.47
2	45784125	Concor Tab. 5mg	MERK	N22AM22021	11-24	20	11.65	10	10.49	12	209.78
3	45784125	DYTOR 5 MG	CIPL	SN21349	07-25	15	4.35	10	3.91	12	58.68
4	45784125	Glycomet GP 2 Forte	USV	6000066	02-24	20	10.95	10	9.86	12	197.10
5	45784125	OXRA S 10.100	S-SP	GTD1736A	08-24	15	18.00	10	16.20	12	243.00
6	45784125	Plagerine Tab.	MICR	PLAS0085	05-25	20	6.65	10	5.99	12	119.74
7	45784125	Repace Tab. 25mg	SUN	SID1791A	06-25	20	4.50	10	4.05	12	81.00
FSSAI NO :		9022119922		TOTAL		125	1,195.29				

Taxable Amount :960.00 SGST : 58.00 CGST : 58.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Seventy Five **Grand Total** **1,075.77**

You have saved : Rs 119.52

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