

Bill No	: 74648		Branch	: puthoor
Date / Time	: 23-11-2022	TOWN MEDICAL STORES	Tel No	: 9447342258
Patient Name	: Sheeba	Mullikkattu Towers, PUTHOOR	DL No	: 20.128234,20B.128235
Contact No	: +91 0	..	DL No	: 21.128236.21B.128237
Doctor Name	: Krishnakamar		GSTIN	: 32AHCPB6884E1ZN
Customer Name	:		Division	: puthoor
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	KZ Cream 30gm	H&H	HH180	04-24	1	235.00	0	235.00	12	235.00
FSSAI NO :		9022119922	TOTAL			1	235.00				
Taxable Amount :209.82 SGST : 12.59 CGST : 12.59 IGST : 0.00 Non Taxable Amount : 0.00											
Two Hundreds Thirty Five									Grand Total		235.00
You have saved : Rs 0.00											
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											