

Bill No	: 8613		Branch	: PATHADIPPALAM
Date / Time	: 01-07-2023		Tel No	: 9605412612
Patient Name	: Sainaba	NH 47,Metro Pillar No 326, Kalamassery, Kochi-33	DL No	: KL-EKM-141541.20 dt 08.04.19
Contact No	: +91 9895344599	PH: 2559597, 9605 412 612	DL No	: KL-EKM-141542.21
Doctor Name	: Mohammed Kunju		GSTIN	: 32BWQPS5101M1Z7
Customer Name	: Ashraf Thread		Division	: PATHADIPPALAM
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Galvus Met 50.1000 Tab	NOVA	109MLCA3	03-24	15	23.20	0	23.20	12	348.00
2	45784125	Glycinorm M 80 Tab.	IPCA	WL093002AK	08-26	15	14.09	0	14.09	12	211.35
3	45784125	Janumet 50.1000mg	MSD	JMB22115	09-24	15	23.17	0	23.17	12	347.51

FSSAI NO :	9022119922	TOTAL		45	906.86	
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Taxable Amount :810.00 SGST : 49.00 CGST : 49.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Six	Grand Total	906.86
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You have saved : Rs 0.00

Note			For Pharmacist
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			