

## TAX INVOICE

**TRUST CHEMISTS & DRUGGISTS PVT LTD**

#S-1&amp;S-2,K.NO.880,SHOP NO 2A GR FLOOR,SILVER SPRINGS

MARATHAHALLI,BANGALORE-560037

PH.NO. : 080-41648560

GSTIN : 29AACCT5476C1Z7

DL.No : KA-B61-20-1122 , KA-B61-21-1122

Bill No: 037/21/S-7066

Bill Date: 14-08-2021

Patient Name: ANURADHA

Bill Time: 02:15 PM

Ph: 9663585181

Doctor Name: DR .SUNIL KS GOWDA

PAYMENT: Credit

Ref No.:

Product Name	HSN/SAC	Manfr	Batch No	Expiry	Qty	MRP	Rate	Disc	CGST%	SGST%	IGST%	Cess%	Total
ORS-L PLUS ORANGE DRIN	30049086	JOHNS	11378	04/2022	2	40.00	35.71	0.00	6.00	6.00			80.01
TENDOSHOT CAP 10S	3004	INNOV	TDSC2103~3	02/2023	30	285.00	241.53	72.46	9.00	9.00			769.50
D 360 CAP 4S	30043190	ELDER	S212043~11	12/2022	8	121.90	108.84	21.77	6.00	6.00			219.41

1068 + 78 = 1146-1/-

No. of Items : 3.00

Total Qty : 40.00

CGST : 74.73

SGST : 74.73

IGST : 0

Cess : 0

TOTAL : 1,013.69

DISCOUNT : 94.23

TAX AMOUNT : 149.46

ROUND OFF : 0.00

GRAND TOTAL : 1,068.92

Notes:

Grand Total : One Thousand Sixty Eight And Ninety Two Paise Only

Goods Once Sold Cannot Be Taken Back Or Exchanged

Created : 3895 / 14-Aug-2021 02:15 PM

CCA:NAVEEN KUMAR J

Pharmacist

Printed : 3895 / 14-Aug-2021 14:17:14

f Delivery: 080 - 4164 8560

E &amp; OE