

PHARMACY

19/24, W.No 35, Opp Vijayadurga Mills, Havambhavi, Siruguppa Road, Ballari KARNATAKA - 583102, INDIA

Phone No.: 9483035511 GSTIN: 29AAZFB9875H1ZB

RETAIL SALES

Patient UHID : VH/PH/8875 Patient Name : LALITHAMMA

Age/Gender : 60 Year(s) / Female

Doctor DL No.

: Dr. Dr. Chandrashekar Patil

: KA-BEI-231604

: 22-23/BHC/RB/9477 Invoice No.

Invoice Date : 12/2/22 12:24 PM Patient Type : Cash

Doctor Redg. No.:.

SI. No.	Item Name	HSN	Date No.	Expiry	Rate	Qty	Tax %	T 4	
1	DRIP SET		Batch No	Expiry	Rate	GLY	lax %	Tax Amt.	Net Amt.
2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	90183100	0744	06/2027	157.14	1	12.00	18.86	176.00
	SYRINGE 10ML (22*1.1)	8212	244107JP1	09/2027	9.82	2	12.00	2.36	-
3	SYRINGE 2ML	9018	239253JC2	08/2027	6.25	2	\$		
4	SYRINGE 5ML	8212	3SR1	08/2027	mademine watermanne	***************************************		1.5	14.00
5	INJ XONEIGM			idiminimimimimimimimimimimimimimimimimim	7.14	2	12.00	1.71	16.00
***************************************	INJ RAZO	30049039	0726	11/2024	59.83	1	12.00	7.18	67.0
	***************************************	30019099	DN3022009	04/2024	81.25	1	12.00	9.75	-
	pericet inj	30049035	38BM	06/2024	12.97	1	12.00	*************************	71.0
8	NS 500ML	0	93RG10403				12.00	1.56	14.5
	***************************************	V	9	04/2024	31.1	1	12.00	3.73	34.8
9	SPARACID O SYP	30049039	AJ20023	02/2024	208.93	•	12.00	25.07	-

1 12.00 25.07	234.00
Gross Amt (INR)	597.65
Tax Amt.	71.72
Total Amt	669.00

Receipt No.

: 22-23/BHC/REC/18378

PAYMENT DETAILS					
Payment Mode	Patient Paid Amount (INR)				
Cash	669.00				

Taxable Amount	CGST		SGST		IGST		Total GST
597.65	6.0%	35.86	6.0%	35.86	0.0%	0.00	71.70

Amount In Words : Six Hundred and Sixty Nine Rupees Only

Print Date: 02/12/2022 12:24 PM

Pharmacist Signature

User : Syed Naveed