## **MYINFOSOFT DEMO**

## 201 SIGMA ESQUIRE,NR KANKARIA

GST Tax Invoice (P):-9898861031 Cash Memo

Patient Name : SANGITABEN Area : Bill No.: 1779
Doctor's Name : DR ANIL DHORAJIA Date: 03-10-2023

No.	HSN	Item Name	Unit	Mfg.	Batch	Exp.Dt	MRP	Qty.	SGST	SGST Amount	CGST	CGST Amount	Amount
1	0	CEFOXIM 500 TAB	10	BIOCH	F300009	05-25	339.70	10	6%	16.25	6%	16.25	339.70
2	0	NEUPANTA DSR	10	NEVIS	RC170322	01-24	110.00	10	2.5%	2.50	2.5%	2.50	110.00
3	0	DROVOTAS A	10	TASME	ART 1069	02-25	123.42	10	6%	5.91	6%	5.91	123.42
4	0	BEPLEX FORTE TAB	20	ANGLO	01350P	03-25	47.05	10	6%	0.56	6%	0.56	23.52
5	()	NECTRAL ENERGY DRINK	1	NECTA	D088	07-24	17.00	10	9%	109.88	9%	109.88	170.00

GST: APPLIED.FOR Rs. SEVEN HUNDRED AND SIXTY SEVEN ONLY Total: 766.64

R. Off: **0.36** Less(0.00 %): **0.00** 

OtherDis.: 0
Advanced: 0.00

Net: 767.00

SUBJECT TO AHMEDABAD JURIDICTION Chemist Signature

Software Developed by MyInfosoft Gokul Shah (8460173315)