

MYINFOSOFT DEMO													
201 SIGMA ESQUIRE,NR KANKARIA													
GST Tax Invoice				(P):-9898861031				Cash Memo					
Patient Name : GOKUL SHAH				Area : MANINAGAR				Bill No.:		1788			
Doctor's Name : ANIL DHORAJIYA								Date:		18-01-2024			
No.	HSN	Item Name	Unit	Mfg.	Batch	Exp.Dt	MRP	Qty.	SGST	SGST Amount	CGST	CGST Amount	Amount
1	0	METACIN DROP 15ML	1	THEMI	111	11-25	37.07	2	6%	3.97	6%	3.97	74.14
GST: APPLIED.FOR Rs. SEVENTY FOUR ONLY													
Total: 74.14													
R. Off: -0.14													
Less(0.00 %): 0.00													
OtherDis.: 0													
Advanced: 0.00													
Net: 74.00													
SUBJECT TO AHMEDABAD JURIDICITION													
Chemist Signature													