

DRUG LIC NO. :KL-KNR-139987, KL-KNR-139988, KL-KNR-140034

GSTIN : 32AACCM3480H2ZO

State : Kerala

Code: 32

Bill No : 21/26450/255
Patient Name : MRS. ANUSRUTHI P
Company Name : SELF PAY

CASH SALE (RETAIL INVOICE)

Bill Date : 04/07/2020 1:02PM
Age/Gender : 24 Year Female
Remarks :

Aster ID : 800127596
Doctor :

No	Particulars	HSN	MNF	Batch	Expiry	Qty	MRP	Rate (₹)	Amt	Disc	Whether Tax is payable under Reverse Charge : No					
											CGST %	CGST	SGST %	SGST	Flood Cess	Net Amt
1	IROZORB TAB	30045090	MAC	KIA914B	30/11/2022	30	11.95	10.58	317.26	0.00	6	19.04	6	19.04	3.17	358.50
2	SHEL D-500 MG TABLET	3004		HT-1901154	30/07/2021	30	5.93	5.25	157.43	0.00	6	9.45	6	9.45	1.57	177.90
Mode			Amount			Discount Amt		:	0.00		Gross Amount		:	479.44		
Cash			536.00			GST Amount		:	56.96		Round off Amt		:	-0.40		
						Flood Cess		:	4.75		Patient Amount		:	536.40		
											Net Amount		:	536.40		
Above mentioned prices are inclusive of CGST and SGST																

Above mentioned prices are inclusive of CGST and SGST taxes if applicable.
Medicines returns (full strips only) will be done within 15 days of Purchase.
Vaccines & Refrigerated medicines cannot be returned.
Kindly bring original bill at the time of return. *

Issued By : SREESHMA E K

Signature

Printed By : 800003

Malabar Institute of Medical Sciences Ltd. (Aster MIMS Kannur)

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