

SKY SUPER SPECIALITY HOSPITAL-PHARMACY
IRITTY

DL No.KL-KNR-136085-KL-KNR-136086

IRITTY, GSTIN:32ADFFSB739L1ZJ

Sales Bill 2- Cash

Bill No : 27463

Counter : PH2

Date : 28/09/2020 - 01:33 PM

Hospital No : H20-9904

Doctor : B.N.SINDHU

Patient Name: ANUSRUTHI SUDHEESH

Product Name	Batch N	Mfr	Exp.	Qty	Rate	Dis	GST	Total
HBEE D3	HBE01H1	EVHC	01/21	20	9.90	0.00	12%	198.00
OSTEOWAK TOTAL SOFTGEL	320	WAKSME	08/21	10	17.90	0.00	12%	179.00

No of Items : CGST(6%) : 20.02 SGST(6%) : 20.02

Taxable Amount 333.63

Total GST 40.04

Discount 0.00

Taxable:333.63 GST:40.04 KF CE58:3.34

CGST:20.02 SGST:20.02

Three Hundred and Seventy Seven Rupees Only

Total: 377.00

Prepared By PREETHI

Checked By

Pharmacist

E.& O.E.

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