

# MEDICINE INVENTORY MANAGEMENT

## Purchase Return Bill

Return Invoice Number:    PRET993229                      Date:                      4/26/2025  
Receipt Number:                REC12345                      Supplier Name:    vivek medicare  
Supplier GST:                      12345678901qwert

Item Name	Batch	Qty	Rate	Disc%	GST%	Amount
amoxicillin	B987	100	150.00	12	18	15576.00

<b>Total Amount:</b>	<b>15000.00</b>
<b>Discount:</b>	<b>1800.00</b>
<b>GST:</b>	<b>2376.00</b>
<b>Net Amount:</b>	<b>15576.00</b>

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