

# MEDICINE INVENTORY MANAGEMENT

## Purchase Return Bill

Return Invoice Number:    PRET586001                      Date:                      4/27/2025  
Receipt Number:                REC12345                      Supplier Name:    vivek medicare  
Supplier GST:                      12345678901qwert

Item Name	Batch	Qty	Rate	Disc%	GST%	Amount
fluxetine	B987	10	422.00	1	1	4219.58

<b>Total Amount:</b>	<b>4220.00</b>
<b>Discount:</b>	<b>42.20</b>
<b>GST:</b>	<b>41.78</b>
<b>Net Amount:</b>	<b>4219.58</b>

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