

BL No: 10177-S/10187-S
GST No: 19BNOPF0966L1Z5

Cash Memo

Mob: 9073156771

FL No. :

JEEVAN JYOTI PHARMACY

17/1 BAGHBAZAR STREET
KOLKATA 700003

INVOICE No : A-0052759

Date : 24/03/24

Patient : CASH

ReferBy : SELF

QTY	PRODUCT NAME	HSN	PAC	BATCH	EXP.	MRP	RATE	DISC	AMOUNT	CGST	SGST
10	DUZELA 40 TAB +++	3004	10	1806A	02/25	207.00	20.70	20.00	207.00	0.00	0.00
1	GABAPIN MES00 TAB	3004	10	400008	12/25	337.00	337.00	20.00	337.00	0.00	0.00

Rupees Four Hundred Thirty Five Only.
SGST

Goods once sold will no be taken back
Take medicine as per Doctor advice
Please bring our Bill while return medicine

TOTAL	544.00
DISC	109.00
CGST	0.00
SGST	0.00
OTH. ADJ	0.00
NET AMT	435.00

For JEEVAN JYOTI PHARMACY