

MEDZONE PHARMACY

GST INVOICE

BC-102, ANJURUPA PALLY, KRISHNAPUR  
KOLKATA-700101  
Phone : 9038717928/7900695383  
D.L. No. : WB/KOL/NBO/R/375687, WB/KOL/BIO/R/3  
GSTIN : 19BWFPP8485E1ZX

Invoice No. : 30013478  
Invoice Date : 10/02/2023  
Patient Name :  
Patient Address :  
Dr. Name :  
Dr. Reg. No. :

QUANTITY	ITEM DESCRIPTION	Batch	EXP	HBN	M.R.P.	RATE	AMOUNT	DISC%	SGST	CGST
12:0	DIPLOX 500M 1X10	05	7/24	3004	40.99	40.99	491.88	0.00	6.00	6.00
2:0	TRYPTOMER 1 1X30	68	9/25	3004	85.22	85.22	170.44	0.00	6.00	6.00
3:0	CHYMORAL FO 1X20	24	9/24	3004	423.40	423.40	1270.20	0.00	6.00	6.00
6:0	BETACAP PLU 1X10	3A	9/24	3004	147.00	147.00	882.00	0.00	6.00	6.00

NOTE: MEDICINE RETURN PERIOD WITHIN 7DAYS.

TOTAL AMOUNT:	2814.52
LESS DISCOUNT:	0.00
PARTY TOTAL:	2815.00

Rs. Two Thousand Eight Hundred Fifteen Only

Tot. Code: Cycle/

All disputes subject to KOLKATA Jurisdiction only for MEDZONE PHARMACY