

RETAIL/TAX INVOICE
 FRANK ROSS PHARMACY (KASBA)
 (A Division of Enami Frank Ross Ltd.)
 225, RAJDANGA, NABAPALLY KOLKATA-700078
 GST.NO : 19AAACF372601ZX

Chemists & Druggists Ph:9073190132,24417449
 Invoice No: 032/227/42 Dt.:08/12/22 13:52
 DL No.:8513-S/8523-S
 Name:SUBHAJIT Dr:S MITRA
 Add:-, KOLKATA

PRODUCT NAME	QTY	MRP	BATCH	MSN	CODE	SCH	EXP.	MRP/PK	DIS%	GST%	MRP TOTAL
BETADINE 5% SOLUTION 500ML	1	MMPL	M00172	3004908/	-		07-24	240.80	10.00	12	240.80



Two Hundred Seventeen Rupees only

ITEMS	CGST AMT	SGST AMT	CGST AMT	MRP AMT	TOTAL SAVING ON THIS BILL	NET TOTAL
1		11.61	11.61	240.80	23.80	217.00

*Please consult your Doctor before use of medicine and Check the Details of the Medicines.

*All Disputes are Subject to Kolkata Jurisdiction only. *UIN:L24232WB1919PLC003123

*The Company does not own any responsibility one once you leave the Pharmacy.

HDFC TERMINAL CARD SALES

Sign. of RP

paytm

Payment Successful

₹217

Paid at EMAMI FRANK ROSS LIMITED

225RajdangaNabapall

From QR

08 Dec 2022, 01:53:21 PM

Payment Details

txn ID	202212081112128001101687 79504139819
Order ID	20221208135320008587 10482801
Transaction Type	SALE
Serial No	1490699610
MID	FrankR58169778512788
TID	10482801
UPI Reference ID	234253979500

Customer Copy

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