



Scan & Pay

Drug Lic No : EKM-7-333/20/2006,7-334/21/2006 GST.No : GSTIN:32AABCE8649P2Z3

PHARMACY BILL(DUPLICATE)

Token No : 5

Payment Type : Cash

Patient : Mrs MARY JOHN **Age/Gender** : 70Y / Female
UHID : EPCC-000169 **Address** :
Company/Pricing : ESAF PRIME CLINIC / ESAF PRIME CLINIC
Bill No : PHOP/2627/000390 **Bill Date** : 08-Jul-26 10:55 AM
Location : PHARMACY **Doctor** : Dr. Nitin Davis (Mbbs, Ms (orthopaedics))

Sl#	Description	Qty	Batch	Exp	MRP	Rate	Discount	GST%	CGST	SGST	Amount
1	ZERODOL MR	10	HGG0426001BH	01-29	12.80	12.19	12.80	5	3.05	3.05	115.20
2	PANTOP 20MG	10	SPM251713	05-28	7.88	7.50	7.88	5	1.88	1.88	70.92
3	EVION 400 20S	10	5324C59911	01-28	4.48	4.25	4.46	5	1.06	1.06	40.14
Total							25.14		5.99	5.99	226.26

Payment Details

UPI: 226.00

You Received a Discount of ₹ 25.14 on this Bill

Amount(+) : 251.40
GST(+) : 11.97
Total Discount(-) : 25.14
Patient Payable : 226.26

Patient Payable Amount In Words : Rupees Two Hundred Twenty Six Only

Billed By : Farsana Paravin

Collected By : FARSANA PARAVIN

Pharmacist Signature :

Medicine refunds only with original bill within 15 days.