

Bill No	: 34016		Branch	: KARAMANA
Date / Time	: 2022-10-15	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Ambujakshan		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: T A Hari		GSTIN	: 32ABAF2484R1Z8
Customer Name	:		Division	: KARAMANA
Customer GSTIN	: 32ABCCS1596G1ZK	AFFI:TO PHARMACISTS WELFARE SOCIETY. M.S PLAZA, KARAMANA,THIRUVANANTHAPURAM.		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Glitura M2	VIVI	VGAT2202	06-25	10	6	15%	5.10	12	51
FSSAI NO		9022119922	Total Items		1	Total Quantity		10	MRP Total		51
Taxable Amount : 45.54    SGST : 2.73    CGST : 2.73    IGST : 0    Non Taxable Amount : 0											
Fifty One									Grand Total		51
You have saved : Rs 9											
Note									For Pharmacist		
1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products											
Items requiring cold storage will not be returned or exchanged											