

Bill No	: 34021		Branch	: KARAMANA
Date / Time	: 2022-10-15	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Kuttappan Asari		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: V S P Viswanadh	AFFI:TO PHARMACISTS WELFARE SOCIETY.	GSTIN	: 32ABAF2484R1Z8
Customer Name	:	M.S PLAZA,	Division	: KARAMANA
Customer GSTIN	: 32ABCCS1596G1ZK	KARAMANA,THIRUVANANTHAPURAM.		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	MULTANI MUTTI POWDER.	CHAI	118	08-23	1	30	4%	28.80	5	28.8
2	45784125	Rose Water 120ml		530	04-25	1	50	4%	48.00	18	48
3	45784125	Vicks Cough Drops		204SC	07-23	3	1	4%	0.96	12	2.88
FSSAI NO		9022119922	Total Items		3	Total Quantity		5	MRP Total	79.68	
Taxable Amount : 70.68 SGST : 4.5 CGST : 4.5 IGST : 0 Non Taxable Amount : 0											
Seventy Nine									Grand Total		79.68
You have saved : Rs 3.32											
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											