

Bill No	: 34027		Branch	: KARAMANA
Date / Time	: 2022-10-17	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Viren		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Sivakumar M		GSTIN	: 32ABAF2484R1Z8
Customer Name	:	AFFI:TO PHARMACISTS WELFARE SOCIETY.	Division	: KARAMANA
Customer GSTIN	: 32ABCCS1596G1ZK	M.S PLAZA, KARAMANA,THIRUVANANTHAPURAM.		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Digene Gel Mint 200ml	ABBO	420310D7	11-23	1	144.87	15%	123.14	12	123.14
2	45784125	Imol Plus Tab.	ZYDU	BRY1065	02-24	5	1.785	15%	1.52	12	7.59
3	45784125	Pantocid 40 Tab.	SUN	SID1493A	04-25	10	11	15%	9.35	12	93.5
4	45784125	Telma 20 Tab.	GLEN	18211062	10-24	15	4.089	15%	3.48	12	52.14
FSSAI NO		9022119922	Total Items		4	Total Quantity		31	MRP Total	276.37	
Taxable Amount : 246.76    SGST : 14.81    CGST : 14.81    IGST : 0    Non Taxable Amount : 0											
Two Hundreds Seventy Six									Grand Total		276.37
You have saved : Rs 48.76											
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											