

Bill No	: 34029		Branch	: KARAMANA
Date / Time	: 2022-10-17	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Somaraj		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Deepu		GSTIN	: 32ABAF A2484R1Z8
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	Alprax Tab. 0.25mg	TORR	2E09J001	01-25	5	1.933	15%	1.64	12	8.22
2	45784125	Alprax Tab. 0.25mg	TORR	2E09J002	01-25	25	1.933	15%	1.64	12	41.08
3	45784125	Glyciphage SR 500 Mg Tab.	FRAI	TP22051	02-24	30	2.13	15%	1.81	12	54.32
4	45784125	Prolomet XL Tab. 50mg	SUN	GTD1525A	07-24	30	7.165	15%	6.09	12	182.71
FSSAI NO		9022119922	Total Items		4	Total Quantity		90	MRP Total	286.33	
Taxable Amount : 255.65    SGST : 15.34    CGST : 15.34    IGST : 0    Non Taxable Amount : 0											
Two Hundreds Eighty Six									Grand Total		286.33
You have saved : Rs 50.51											
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											