

Bill No	: 34030		Branch	: KARAMANA
Date / Time	: 2022-10-17	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Louis		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	Crevast Tab. 10mg.	ERIS	GCRV22005	11-24	30	17.8	15%	15.13	12	453.9
2	45784125	Ecosprin Tab. 75mg	USV	23002709	11-23	30	0.347	15%	0.30	12	8.85
3	45784125	Eritel Tab. 40mg	ERIS	L22005	06-25	60	8.193	15%	6.96	12	417.83
4	45784125	Pantop Tab. 40mg	ARIS	SPF220885	11-24	30	9.8	15%	8.33	12	249.9
5	45784125	Prolomet XL Tab. 50mg	SUN	GTD1525A	07-24	60	7.165	15%	6.09	12	365.42
FSSAI NO	9022119922	Total Items	5	Total Quantity	210	MRP Total	1495.9				
Taxable Amount : 1,335.63    SGST : 80.14    CGST : 80.14    IGST : 0    Non Taxable Amount : 0											
One Thousand and Four Hundreds Ninety Five								Grand Total		1495.9	
You have saved : Rs 263.99											
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											