

Bill No	: 34034		Branch	: KARAMANA
Date / Time	: 2022-10-17	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Binu Soman		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Binu Jacob		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	Glamor M Tab.	INDI	LAWM21006	11-23	90	7.9	15%	6.72	12	604.35
2	45784125	Janumet Tab. 50mg.500mg	MSD	JMA22071	05-24	2	345	15%	293.25	12	586.5
3	45784125	Janumet Tab. 50mg.500mg	MSD	JMA22078	05-24	1	345	15%	293.25	12	293.25
4	45784125	Rozavel Tab. 10mg	SUN	SID0202A	07-24	40	19.4	15%	16.49	12	659.6
5	45784125	Volibo Tab. 0.2mg	SUN	SID0951A	09-24	40	10.7	15%	9.10	12	363.8
FSSAI NO	9022119922	Total Items	5	Total Quantity	173	MRP Total	2507.5				
Taxable Amount : 2,238.84    SGST : 134.34    CGST : 134.34    IGST : 0    Non Taxable Amount : 0											
Two Thousand and Five Hundreds Seven								Grand Total		2507.5	
You have saved : Rs 442.5											
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											