

Bill No	: 34035		Branch	: KARAMANA
Date / Time	: 2022-10-17	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Divya		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: G .Girija		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	Banocide Forte Tab.	GLAX	3T6X	03-24	6	1.61	15%	1.37	5	8.21
2	45784125	Dolo 650 Tab.	MICR	DLSY0257	12-25	5	2.061	15%	1.75	12	8.76
3	45784125	RESPOFREE INHALANT CAPS 10S	AJAN	D22010	12-23	2	7	0%	7.00	12	14
4	45784125	WHISPER (All)	P&G	36;;;	12-25	1	36	4%	34.56	0	34.56
FSSAI NO		9022119922	Total Items		4	Total Quantity		14	MRP Total	65.53	
Taxable Amount : 28.14 SGST : 1.42 CGST : 1.42 IGST : 0 Non Taxable Amount : 34.56											
Sixty Five									Grand Total		65.53
You have saved : Rs 4.435											
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											