


Bill No : 43361 Date / Time : 08-12-2022 Patient Name : Ambika Contact No : +91 Doctor Name : Elmo B Johnson Customer Name : Customer GSTIN :	 ASWAS COMMUNITY PHARMACY AFFI:TO PHARMACISTS WELFARE SOCIETY. M.S PLAZA, KARAMANA,THIRUVANANTHAPURAM.	Branch : KARAMANA Tel No : 9633986898 DL No : 1-540.20.2010 DL No : 1-541.21.2010 GSTIN : 32ABAF2484R1Z8 Division : KARAMANA
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SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Dofinac Gel	ROSS	TO-059	05-24	1	122.00	15	103.70	12	103.70
2	45784125	Dolo 650 Tab.	MICR	DOBS2934	08-26	3	2.29	15	1.94	12	5.83
3	45784125	Dolo 650 Tab.	MICR	DOBS2957	08-26	3	2.29	15	1.94	12	5.83
4	45784125	Etoshine Tab. 60mg	SUN	SID1580A	11-24	10	12.50	15	10.63	12	106.25
5	45784125	Evion 400 Cap.	MERC	2230C59901	10-24	15	3.59	15	3.05	12	45.77
6	45784125	Nurokind G 100mg	MANK	IAV001	03-24	5	7.50	15	6.38	12	31.88
7	45784125	Pantop Tab. 40mg	ARIS	SPH221239	01-25	15	10.33	15	8.78	12	131.75
8	45784125	Shircal Tab.	SHIR	CDT052209	04-24	15	3.53	15	3.00	12	45.05

FSSAI NO :	9022119922	TOTAL		67	560.05
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Taxable Amount :425.00 SGST : 26.00 CGST : 26.00 IGST : 0 Non Taxable Amount : 0

Four Hundreds Seventy Six	Grand Total	476.06
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You have saved : Rs 83.99

Note	
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	For Pharmacist
Items requiring cold storage will not be returned or exchanged	