

Bill No : 23058
Date / Time : 01-09-2023
Patient Name : Radha
Contact No : +91
Doctor Name : S Krishnan
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

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Encorate Chrono 300 Tab.	SUN	GTEO330A	01/25	10	6.09	15	5.18	12	51.78
2	45784125	Encorate Chrono 500 Tab.	SUN	GTE0631A	02/25	10	9.27	15	7.88	12	78.82
FSSAI NO :		9022119922	TOTAL			20	153.65				

Taxable Amount :117.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Thirty

Grand Total

130.60

You have saved : Rs 23.05

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

Items requiring cold storage will not be returned or exchanged

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payment QR For Pharmacist