

Bill No	: 34012		Branch	: KARAMANA
Date / Time	: 2022-10-15	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Gopi		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	:	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	Amlong Tab. 10mg	MICR	DAA90068	11-22	30	5.555	15%	4.72	12	141.65
2	45784125	Atocor Tab. 10mg	REDD	E2201712	03-25	2	6.801	15%	5.78	12	11.56
3	45784125	Sitcom Tab.	PANE	19016	11-22	7	37.729	15%	32.07	12	224.49
4	45784125	Telmikind Tab. 40mg	MANK	B51AV117	04-24	5	3.859	15%	3.28	12	16.4
FSSAI NO		9022119922	Total Items		4	Total Quantity		44	MRP Total	394.1	
Taxable Amount : 351.87 SGST : 21.12 CGST : 21.12 IGST : 0 Non Taxable Amount : 0											
Three Hundreds Ninety Four									Grand Total		394.1
You have saved : Rs 69.55											
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											