

Bill No	: 43378		Branch	: KARAMANA
Date / Time	: 2022-12-08	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Nesamma		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: SATHEESHKUMAR		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	Defza 6 Tab.	WALL	DWL006C	07-25	10	14.5	15%	12.33	12	123.25
FSSAI NO		9022119922	Total Items		1	Total Quantity		10	MRP Total	123.25	
Taxable Amount : 110.04 SGST : 6.6 CGST : 6.6 IGST : 0 Non Taxable Amount : 0											
One Hundred Twenty Three									Grand Total		123.25
You have saved : Rs 21.75											
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											