

Bill No	: 34019		Branch	: KARAMANA
Date / Time	: 2022-10-15	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Sarojini Amma		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: N GOPAKUMAR	AFFI:TO PHARMACISTS WELFARE SOCIETY.	GSTIN	: 32ABAF2484R1Z8
Customer Name	:	M.S PLAZA,	Division	: KARAMANA
Customer GSTIN	: 32ABCCS1596G1ZK	KARAMANA,THIRUVANANTHAPURAM.		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Mirtaz 15 Tab.	SUN	SID0379A	01-25	5	12	15%	10.20	12	51
2	45784125	Prothiaden 25 Tab.	ABBO	ADH0079	03-25	5	9.805	15%	8.33	12	41.67
3	45784125	Zerodol SP Tab	IPCA	FND032054AS	06-24	3	10.76	15%	9.15	12	27.44
FSSAI NO		9022119922	Total Items		3	Total Quantity		13	MRP Total	120.11	
Taxable Amount : 107.25    SGST : 6.43    CGST : 6.43    IGST : 0    Non Taxable Amount : 0											
One Hundred Twenty									Grand Total		120.11
You have saved : Rs 21.195											
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											