

Bill No	: 34020		Branch	: KARAMANA
Date / Time	: 2022-10-15	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Kasthoori Rangan		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Lina		GSTIN	: 32ABAF2484R1Z8
Customer Name	:		Division	: KARAMANA
Customer GSTIN	: 32ABCCS1596G1ZK	AFFI:TO PHARMACISTS WELFARE SOCIETY. M.S PLAZA, KARAMANA,THIRUVANANTHAPURAM.		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Amaryl Tab. 1mg	AVEN	2NG014	06-25	30	4.46	15%	3.79	12	113.74
2	45784125	Losar Tab. 50mg	UNIC	8FY8H020	11-24	15	8.697	15%	7.39	12	110.88
FSSAI NO		9022119922	Total Items		2	Total Quantity		45	MRP Total	224.62	
Taxable Amount : 200.55    SGST : 12.03    CGST : 12.03    IGST : 0    Non Taxable Amount : 0											
Two Hundreds Twenty Four									Grand Total		224.62
You have saved : Rs 39.635											
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											