

Bill No	: 34023		Branch	: KARAMANA
Date / Time	: 2022-10-15	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Aji		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	Atocor Tab. 10mg	REDD	E2201712	03-25	15	6.801	15%	5.78	12	86.72
FSSAI NO		9022119922	Total Items		1	Total Quantity		15	MRP Total	86.72	
Taxable Amount : 77.43 SGST : 4.65 CGST : 4.65 IGST : 0 Non Taxable Amount : 0											
Eighty Six								Grand Total		86.72	
You have saved : Rs 15.295											
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											