

Bill No	: 34025		Branch	: KARAMANA
Date / Time	: 2022-10-17	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Nalinakumaran Nair		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Raliway Hospital		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	Fixon Powder 15gm	ICPA	F20017	01-27	1	41.8	10%	37.62	18	37.62
2	45784125	PILEX FORTE OINT 30GM	HIMA	442200418	03-25	1	95	10%	85.50	12	85.5
3	45784125	Rantac 150mg	J.B	GR322032	11-23	60	1.358	15%	1.15	12	69.28
4	45784125	Strepsils	GE	NC905	03-24	24	2.679	4%	2.57	12	61.71
FSSAI NO		9022119922	Total Items		4	Total Quantity		86	MRP Total	254.11	
Taxable Amount : 225.18 SGST : 14.47 CGST : 14.47 IGST : 0 Non Taxable Amount : 0											
Two Hundreds Fifty Four									Grand Total		254.11
You have saved : Rs 28.466											
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											