

Bill No	: 34026		Branch	: KARAMANA
Date / Time	: 2022-10-17	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Gowtham		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Seetha V Nair		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	Atocor Tab. 10mg	REDD	E2201712	03-25	1	6.801	15%	5.78	12	5.78
2	45784125	Eritel Tab. 20mg	ERIS	GERL22003	03-25	15	4.525	15%	3.85	12	57.69
3	45784125	Mecoblend D3 Tab.	AKES	PAAAJ33	01-23	9	12.5	15%	10.63	12	95.63
4	45784125	Mecoblend D3 Tab.	AKES	PAAAJ34	03-23	1	12.5	15%	10.63	12	10.63
5	45784125	Warf 3 Tab.	CIPL	SB00826	11-22	1	3.48	15%	2.96	12	2.96
FSSAI NO	9022119922	Total Items	5	Total Quantity	27	MRP Total	172.69				
Taxable Amount : 154.18 SGST : 9.25 CGST : 9.25 IGST : 0 Non Taxable Amount : 0											
One Hundred Seventy Two								Grand Total		172.69	
You have saved : Rs 30.466											
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											