

Bill No	: 34083		Branch	: KARAMANA
Date / Time	: 2022-10-17	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Rajamma		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: S Anilkumar	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	Lasix Tab. 40mg	AVEN	2P0915A	06-25	10	0.929	15%	0.79	12	7.9
2	45784125	Lithosun SR Tab.	SUN	GTD1339A	06-25	30	5.75	15%	4.89	12	146.63
3	45784125	Valprol CR 300 Tab.	INTA	N2201905	05-25	30	7.511	15%	6.38	12	191.52
FSSAI NO		9022119922	Total Items		3	Total Quantity		70	MRP Total	346.05	
Taxable Amount : 308.97 SGST : 18.54 CGST : 18.54 IGST : 0 Non Taxable Amount : 0											
Three Hundreds Forty Six									Grand Total		346.05
You have saved : Rs 61.07											
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											