

Bill No	: 36523		Branch	: KARAMANA
Date / Time	: 2022-11-01 00:00:00	<b>ASWAS COMMUNITY PHARMACY</b>	Tel No	: 9633986898
Patient Name	: Neelakandan		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Syamlal.S		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	Ativan Tab. 1mg	PFIZ	GA8685	04-24	30	2.522	0	2.1944333333333	12	65.83
2	45784125	Gabantin Forte Tab.	SUN	GTD1622A	07-24	30	20.1	0	17.085	12	512.55
3	45784125	Nexito Forte Tab.	SUN	D0945A	04-24	20	15.3	0	13.005	12	260.1
4	45784125	Nexito Forte Tab.	SUN	GTD0536A	02-24	10	15.3	0	13.005	12	130.05
5	45784125	Parkin 2 Tab.	MICR	PNAS0061	05-25	30	1.366	0	1.1611	12	34.83
6	45784125	Parkitidin Tab.	SUN	GTD1346A	09-23	60	14	0	11.9	12	714
7	45784125	Provanol SR 40 Tab.	INTA	K2201021	04-24	30	5.1	0	4.335	12	130.05
8	45784125	Symbal Tab. 20mg	TORR	19J002	02-24	10	11.845	0	10.0683	12	100.68
9	45784125	Symbal Tab. 20mg	TORR	2619JOO1	12-23	20	11.845	0	10.0683	12	201.37
10	45784125	Syndopa CR Tab. 125mg	SUN	GKD1207A	06-24	60	3.055	0	2.5968	12	155.81
11	45784125	Syndopa Plus Tab.	SUN	GKD1310A	01-26	90	2.8	0	2.38	12	214.2
12	45784125	VIGALIN-NT TABLETS	VIVI	LGLO5.024.23	04-24	30	15.5	0	13.175	12	395.25
FSSAI NO		9022119922	Total Items		12	Total Quantity		420	Total		2914.72
Two Thousand and Nine Hundreds Fourteen								Grand Total		2914.72	
Taxable Amount : 2,602.43    SGST : 156.14    CGST : 156.14    IGST : 0.00							Non Taxable Amount				
You have saved : Rs 512.57											
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											