

Bill No	: 41125		Branch	: KARAMANA
Date / Time	: 2022-11-26	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Ravindran Nair		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: R.Usha		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	Montek LC Tab.	SUN	SID1145A	09-24	10	19.7	0	16.745	12	167.45
2	45784125	Okacet Tab.	CIPL	C120530	02-25	10	1.85	0	1.0083	12	10.08
FSSAI NO		9022119922	Total Items		2	Total Quantity		20	Total	177.53	
One Hundred Seventy Seven									Grand Total		177.53
Taxable Amount : 158.51							SGST : 9.51	CGST : 9.51	IGST : 0.00	Non Taxable Amount	
You have saved : Rs 37.97											
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											