

Bill No	: 43348		Branch	: KARAMANA
Date / Time	: 2022-12-08	ASWAS COMMUNITY PHARMACY	Tel No	: 9633986898
Patient Name	: Amit		DL No	: 1-540.20.2010
Contact No	: +91 9562719658		DL No	: 1-541.21.2010
Doctor Name	: Vijayan	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	Horlicks 500gm Jar		240BH18	08-23	1	275	4%	264.00	18	264
2	45784125	Qualitex Cough Expt. 100ml	QUAL	M221187	08-24	1	75	15%	63.75	12	63.75
3	45784125	Telmikind Tab. 40mg	MANK	B5IAV137	04-24	30	3.859	15%	3.28	12	98.41
FSSAI NO		9022119922	Total Items		3	Total Quantity		32	MRP Total	426.16	
Taxable Amount : 368.52 SGST : 28.83 CGST : 28.83 IGST : 0 Non Taxable Amount : 0											
Four Hundreds Twenty Six									Grand Total		426.16
You have saved : Rs 39.61											
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											