

Bill No : 19112
Date / Time : 09-11-2023
Patient Name : Mahesh
Contact No : +91
Doctor Name : NASIM
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Dolo 650 Tab.	MICR	141	06/27	15	2.24	15	1.90	12	28.56
2	45784125	Quarantace	PHAR	54A	09/24	30	24.20	15	20.57	12	617.10
3	45784125	Shelrise CT Tab	PHAR	18	08/24	25	20.85	15	17.72	12	442.99
4	45784125	Shelrise CT Tab	PHAR	18A..	08/24	5	20.85	15	17.72	12	88.60

FSSAI NO :	9022119922	TOTAL	75	1,385.01
Taxable Amount :1,051.00 SGST : 63.00 CGST : 63.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and One Hundred Seventy Seven	Grand Total	1,177.25
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You have saved : Rs 207.76

Note

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

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payment QR

For Pharmacist