

Bill No : 19116
Date / Time : 09-11-2023
Patient Name : Shadin Roshan
Contact No : +91
Doctor Name : Sadik
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	Contiflo Icon Tab. 0.4mg	RANB	SXE184...7A	08/25	40	15.90	15	13.52	12	540.60
2	45784125	Contiflo Icon Tab. 0.4mg	RANB	SXE1847A	08/25	50	15.90	15	13.52	12	675.75
3	45784125	Cystone Tab.	HIMA	111230450	05/26	60	3.08	10	2.78	12	166.50
4	45784125	Evion 400 Cap.	P&G	599.05	08/24	100	3.59	15	3.05	12	305.15
5	45784125	Glyciphage SR 500 Mg Tab.	FRAI	23079	06/25	60	2.36	15	2.00	12	120.11
6	45784125	Novofine Needles (Novo)	NOVO	NS7C12S-1	02/28	15	16.61	10	14.95	12	224.24

FSSAI NO :	9022119922	TOTAL	325	2,365.43
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Taxable Amount :1,815.00 SGST : 109.00 CGST : 109.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Thirty Two	Grand Total	2,032.35
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You have saved : Rs 333.08

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

Images not found
payment QR

or type unknown

For Pharmacist