

Bill No : 20651
Date / Time : 30-11-2023
Patient Name : Shajila
Contact No : +91
Doctor Name : Prolom
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	Cilacar T Tab.	J.B	23006	05/25	42	15.64	15	13.29	12	558.35
2	45784125	Cilacar Tab. 10mg	J.B	23062	06/26	30	12.91	15	10.97	12	329.21
3	45784125	Formonide 400 Inhaler	GERM	I302328	04/25	1	509.45	15	433.03	12	433.03
4	45784125	Lumia 60k	SUN	1188A	06/25	3	34.46	15	29.29	12	87.88
5	45784125	Onglyza Tab. 5mg	ASTR	708	08/25	28	47.54	15	40.41	12	1,131.35
6	45784125	Pantakind Flux Cap.	MANK	G6HSW004	03/25	10	14.96	15	12.72	12	127.16
7	45784125	Reclide 30 MR Tab.	REDD	E2300081	11/25	2	8.95	15	7.61	12	15.22
8	45784125	Refresh Tears 10ml	ALLE	07590	07/25	1	137.64	15	116.99	12	116.99
9	45784125	Supradyn Tab 15`S	PIRA	0601	11/24	30	4.02	15	3.42	12	102.60
10	45784125	Volibo Tab. 0.3mg	SUN	1664A	11/25	15	15.00	15	12.75	12	191.25

FSSAI NO :	9022119922	TOTAL	162	3,638.85
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Taxable Amount :2,762.00 SGST : 166.00 CGST : 166.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Ninety Three	Grand Total	3,093.04
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You have saved : Rs 545.81

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

Image not found
payment QR

For Pharmacist