

Bill No : 20720
Date / Time : 01-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	Atorva Tab. 10mg	ZYDU	I303219	04/26	30	5.53	15	4.70	12	141.08
2	45784125	Cuzide M Tab	CU-C	505	06/25	15	6.50	15	5.53	12	82.88
3	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	28	0.38	15	0.32	12	9.06
4	45784125	Eritel CH 40 Tab.	ERIS	AECH23001	08/26	30	15.40	15	13.09	12	392.70
5	45784125	Eritel Tab. 40mg	ERIS	GETL2300..1	12/25	15	7.57	15	6.44	12	96.53
6	45784125	Okacet Tab.	CIPL	9031	03/26	10	1.88	45	1.03	12	10.35
7	45784125	Paracip 500mg Pkt	CIPL	0040	12/25	10	1.11	10	1.00	12	9.98
8	45784125	Tenlifast Tab	INVI	02092	01/25	20	12.00	15	10.20	12	204.00

FSSAI NO :	9022119922	TOTAL	158	1,119.62
Taxable Amount :845.00 SGST : 51.00 CGST : 51.00 IGST : 0.00 Non Taxable Amount : 0.00				

Nine Hundreds Forty Six	Grand Total	946.58
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You have saved : Rs 173.04

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