

Bill No : 20990
Date / Time : 05-12-2023
Patient Name : Lalitha
Contact No : +91
Doctor Name : Anoop
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	Amlip Tab. 5mg	CIPL	64	09/25	10	2.50	40	1.50	12	14.98
2	45784125	Betavert Tab. 8mg	SUN	0027	03/26	15	8.40	15	7.14	12	107.10
3	45784125	Biopride M1 Forte	LIVI	GD732002	05/24	20	5.80	15	4.93	12	98.60
4	45784125	Dicorate ER Tab. 500mg	SUN	GKE0468A	02/25	6	18.20	15	15.47	12	92.82
5	45784125	Keraglo Eva Tab.	IPCA	KNT23004	05/25	10	25.00	15	21.25	18	212.50
6	45784125	Nexito Plus Tab.	SUN	SIE2093	08/25	10	12.40	15	10.54	12	105.40
7	45784125	Stemetil MD Tab.	ABBO	011	11/24	15	10.47	15	8.90	12	133.45

FSSAI NO :	9022119922	TOTAL		86	907.18		
Taxable Amount :673.00 SGST : 46.00 CGST : 46.00 IGST : 0.00 Non Taxable Amount : 0.00							
Seven Hundreds Sixty Four					Grand Total	764.85	
You have saved : Rs 142.33							
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							