

Bill No : 21028
Date / Time : 05-12-2023
Patient Name : Ajaykumar
Contact No : +91
Doctor Name : Vg
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	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
2	45784125	Isryl Tab. M1mg	SYST	MO1140723	06/25	10	2.60	15	2.21	12	22.10
3	45784125	NAPRA D 500	INTA	184	08/25	15	13.00	10	11.70	12	175.49
4	45784125	Pregabrit Nt	ELB	23424	03/25	10	15.00	15	12.75	12	127.50
5	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO : 9022119922 TOTAL 60 618.46

Taxable Amount : 478.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Thirty Five **Grand Total 535.44**

You have saved : Rs 83.02

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