

Bill No : 21060
Date / Time : 05-12-2023
Patient Name : Abdul Kareem
Contact No : +91
Doctor Name : A M O V S S C
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	Foracort Inhaler 400	CIPL	SN31192	06/26	1	510.72	15	434.11	12	434.11
2	45784125	Montek LC Tab.	SUN	2157A	01/26	15	22.67	15	19.27	12	289.00
3	45784125	Mucolite Tab.	REDD	E2301981	05/26	10	4.83	15	4.11	12	41.06
4	45784125	Nasivion Adult 0.05% Soln. Nasal Spray 10ml	P&G	3125C84601	04/26	1	105.90	15	90.02	12	90.02
5	45784125	Nezalast Nasal Spray 70mtd	SUN	RCZ0046	05/24	1	375.00	15	318.75	12	318.75
6	45784125	Wysolone 10 DT Tab.	PFIZ	HA4360	03/25	10	1.33	15	1.13	12	11.31

FSSAI NO :	9022119922	TOTAL	38	1,393.24	
Taxable Amount : 1,057.00 SGST : 63.00 CGST : 63.00 IGST : 0.00 Non Taxable Amount : 0.00					
One Thousand and One Hundred Eighty Four				Grand Total	1,184.25

You have saved : Rs 208.99

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