

Bill No : 21127
Date / Time : 06-12-2023
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	Aztor Tab. 40mg	SUN	SIE2148A	07/26	15	21.61	15	18.36	12	275.46
2	45784125	Concor AM Tab. 5mg	MERK	23020	07/25	20	11.68	15	9.92	12	198.49
3	45784125	Jalra Tab. 50mg	USV	48018546	07/25	15	22.00	15	18.70	12	280.50
4	45784125	Olmesar H 40 Tab.	MACL	TOL2301A	01/26	15	24.20	15	20.57	12	308.55
5	45784125	Pankajakasthuri Breath Easy Granuels 400gm	PANK	026623	10/25	1	380.00	10	342.00	12	342.00
6	45784125	Volix 0.2 Tab.	RANB	.72	11/25	15	11.33	15	9.63	12	144.50

FSSAI NO :	9022119922	TOTAL	81	1,800.59	
Taxable Amount : 1,383.00 SGST : 83.00 CGST : 83.00 IGST : 0.00 Non Taxable Amount : 0.00					
One Thousand and Five Hundreds Forty Nine				Grand Total	1,549.50

You have saved : Rs 251.09

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