

Bill No : 21131
Date / Time : 06-12-2023
Patient Name : SHAHIDA
Contact No : +91
Doctor Name : DR Anvar Esmail
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	ARCEC P	ARCA	NPD4322	11/24	20	6.00	5	5.70	6	114.00
2	45784125	HEXYCAL	HEXA	2288	09/24	10	5.00	5	4.75	12	47.50
3	45784125	Nurokind LC Tab.	MANK	B95W082	06/25	10	15.99	15	13.59	12	135.92
4	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
5	45784125	REBOZEN 20	LEEF	003	05/25	20	7.00	20	5.60	12	112.00
6	45784125	Sibelium Tab. 10mg	JOHN	32026	09/25	5	5.39	15	4.58	12	22.92
7	45784125	Vertin Tab. 8mg	ABBO	RBIA23004	12/25	20	11.77	15	10.01	12	200.16

FSSAI NO :	9022119922	TOTAL		86	832.35		
Taxable Amount :654.00 SGST : 36.00 CGST : 36.00 IGST : 0.00 Non Taxable Amount : 0.00							
Seven Hundreds Twenty Six					Grand Total	726.50	
You have saved : Rs 105.85							
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							