

Bill No : 21213
Date / Time : 07-12-2023
Patient Name : Ahamed Ali
Contact No : +91
Doctor Name : Sanoop S
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	Envas Tab. 2.5mg	CADI	JKBT23005	08/25	15	2.44	15	2.08	12	31.13
2	45784125	Flodart Plus Cap.	ARIS	AP230033	04/25	15	19.90	15	16.92	12	253.73
3	45784125	Glycomet GP 0.5mg Tab.	USV	638	07/25	15	5.83	15	4.95	12	74.27
4	45784125	Tonact 10 Tab.	LUPI	U301714	05/25	15	5.53	15	4.70	12	70.51
5	45784125	Tonact 5 Tab.	LUPI	U300453	01/25	15	8.42	15	7.15	12	107.31

FSSAI NO :	9022119922	TOTAL	75	631.70
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Taxable Amount :479.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Thirty Six **Grand Total** **536.95**

You have saved : Rs 94.74

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