

Bill No : 21217
Date / Time : 07-12-2023
Patient Name : Binu Mohan
Contact No : +91
Doctor Name : Asha
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	Concor AM Tab. 5mg	MERK	23020	07/25	10	11.68	15	9.92	12	99.25
2	45784125	Deplatt CV Cap. 20mg	TORR	DLV-236	03/25	10	11.88	15	10.09	12	100.94
3	45784125	Glimy M2 Tab.	REDD	E2302357	07/25	15	15.95	15	13.56	12	203.36
4	45784125	Minipress XL Tab. 5mg	PFIZ	HE8518	06/25	20	20.87	15	17.74	12	354.73
5	45784125	Neurobion Forte Tab.	P&G	84302	12/24	15	1.27	15	1.08	12	16.19
6	45784125	Razo D Tab.	REDD	A08382310	03/25	10	21.88	15	18.60	12	186.01
7	45784125	Telmikind - CT 40mg	MANK	K65W001	03/25	1	92.50	15	78.63	12	78.63

FSSAI NO :	9022119922	TOTAL	81	1,222.48
Taxable Amount :928.00 SGST : 56.00 CGST : 56.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Thirty Nine	Grand Total	1,039.11
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You have saved : Rs 183.37

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	Image not found or type unknown payment QR	
Items requiring cold storage will not be returned or exchanged		