

Bill No : 21390
Date / Time : 09-12-2023
Patient Name : Sabeena
Contact No : +91
Doctor Name : Prabha Nini Guptha
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	Clopilet Tab. 75mg	SUN	2111A	08/25	10	7.46	15	6.34	12	63.40
2	45784125	Ecosprin Tab. 75mg	USV	4009646	05/25	14	0.38	15	0.32	12	4.53
3	45784125	Eritel LN 40mg	ERIS	GELN23004	10/25	10	13.53	15	11.50	12	114.98
4	45784125	LINARES 5 MG	ERIS	4RC02010A	01/25	10	15.00	15	12.75	12	127.50
5	45784125	Medilice	WING	3304.	04/29	1	48.40	10	43.56	12	43.56
6	45784125	Nervup OD Cap.	ABBO	0074	12/24	10	24.16	15	20.53	12	205.35
7	45784125	Roseday Tab. 20mg	USV	48018442	11/25	10	25.40	15	21.59	12	215.87
8	45784125	Syndopa Plus Tab.	SUN	1195A	11/26	5	2.88	15	2.45	12	12.23
9	45784125	Syndopa Plus Tab.	SUN	1196A	10/26	20	2.88	15	2.45	12	48.93
10	45784125	Tryptomer Tab. 10mg	REDD	D2300274	06/26	60	2.66	15	2.26	12	135.83

FSSAI NO :	9022119922	TOTAL	150	1,140.88
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Taxable Amount :868.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Seventy Two **Grand Total** **972.18**

You have saved : Rs 168.70

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