

Bill No : 21403
Date / Time : 09-12-2023
Patient Name : Sumesh
Contact No : +91
Doctor Name : ANNOP
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	10	6.00	5	5.70	6	57.00
2	45784125	Meganeuron NT 50mg Tab	ARIS	23S2GTB099	03/25	5	12.00	15	10.20	12	51.00
3	45784125	Moods (10s)		22	03/25	2	100.00	4	96.00	12	192.00
4	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
5	45784125	REBOZEN 20	LEEF	003	05/25	10	7.00	20	5.60	12	56.00
6	45784125	STEROCORT TAB	NEXG	08	07/25	5	12.00	10	10.80	12	54.00

FSSAI NO : 9022119922 TOTAL 33 522.00

Taxable Amount : 427.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seventy Four **Grand Total 474.80**

You have saved : Rs 47.20

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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