

Bill No : 21419
Date / Time : 10-12-2023
Patient Name : Lalith
Contact No : +91
Doctor Name : ASHNA
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	Macsart 40mg Tab	MACL	KMM2316A	07/25	10	3.58	15	3.04	12	30.43
2	45784125	Roseday Tab. 5mg	USV	48018617	02/26	30	7.56	15	6.43	12	192.78
3	45784125	TENLIFAST M 500 SR	INVI	06139	05/25	30	13.00	15	11.05	12	331.50
4	45784125	Zedex SF Syrup 100ml	REDD	0513	07/25	1	168.00	15	142.80	12	142.80

FSSAI NO : 9022119922 TOTAL 71 820.60

Taxable Amount : 623.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Ninety Seven **Grand Total 697.51**

You have saved : Rs 123.09

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