

Bill No : 21477
Date / Time : 11-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	CERELAC STAGE (5) (5 GRAIN FRUITS)	NEST	53A8	06/24	1	329.00	4	315.84	18	315.84
2	45784125	Dilzem CD 120 Cap.	TORR	CFH2K011	03/25	20	27.46	15	23.34	12	466.82
3	45784125	Eladi Lehyam 30gm	KAND	097	01/25	2	30.00	4	28.80	12	57.60
4	45784125	Gaviscon Liquid 150ml	RECK	RM571	08/25	1	178.60	15	151.81	12	151.81
5	45784125	Refresh Liquigel 10ml	ALLE	07469	04/25	1	185.69	15	157.84	12	157.84

FSSAI NO : 9022119922 TOTAL 25 1,302.49

Taxable Amount : 1,012.00 SGST : 69.00 CGST : 69.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Forty Nine **Grand Total 1,149.91**

You have saved : Rs 152.58

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