

Bill No : 21509
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	Ecosprin Tab. 150mg	USV	63	06/25	56	0.78	15	0.67	12	37.33
2	45784125	Feronia XT Tab.	EMCU	Z05BU23019	02/25	40	17.16	15	14.58	12	583.27
3	45784125	Metolar XR 25 Cap.	CIPL	BA30386	12/24	60	5.01	15	4.26	12	255.31
4	45784125	Rosuvastatin Tab. 10mg	RANB	SIE1243A	09/25	60	20.80	15	17.68	12	1,060.80
5	45784125	Telma 20 Tab.	GLEN	18230507	07/26	60	4.32	15	3.67	12	220.30

FSSAI NO : 9022119922 TOTAL 276 2,537.66

Taxable Amount : 1,926.00 SGST : 116.00 CGST : 116.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and One Hundred Fifty Seven **Grand Total 2,157.01**

You have saved : Rs 380.65

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

Image not found
payment QR

For Pharmacist