

Bill No : 21570
Date / Time : 12-12-2023
Patient Name : Nagarajan
Contact No : +91
Doctor Name : Satheesh B
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	Amlovas 5 Tab.	MACL	TAB2311A	04/27	30	2.80	15	2.38	12	71.40
2	45784125	DETTOL 125 ML	RECK	485	03/27	1	73.20	4	70.27	12	70.27
3	45784125	Evion 400 Cap.	P&G	59905.	10/25	10	3.95	15	3.36	12	33.57
4	45784125	MFC Drops 5ml	JAWA	7406	06/25	1	207.00	15	175.95	12	175.95

FSSAI NO : 9022119922 TOTAL 42 403.69

Taxable Amount :314.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifty One **Grand Total 351.19**

You have saved : Rs 52.50

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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For Pharmacist