

Bill No : 21589
Date / Time : 12-12-2023
Patient Name : Ajith
Contact No : +91
Doctor Name : Sajeena Nizam
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 AV 75 Cap.	USV	3151	03/25	30	4.04	15	3.44	12	103.11
2	45784125	ENCELIN M 50.1000	TORR	2LT2K009	05/25	30	9.15	15	7.78	12	233.33
3	45784125	Jardiance 25mg	BOEH	22G270.5	08/25	20	64.70	15	55.00	12	1,099.90
4	45784125	Vicks Cough Drops 470*30	PG	5	01/00	15	1.00	0	1.00	12	15.00
5	45784125	Voglitor MD Tab. 0.2mg	TORR	2KW4J001	09/24	30	11.02	15	9.37	12	281.10

FSSAI NO :	9022119922	TOTAL	125	2,035.48
Taxable Amount : 1,547.00 SGST : 93.00 CGST : 93.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Seven Hundreds Thirty Two	Grand Total	1,732.44
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You have saved : Rs 303.04

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