

Bill No : 21596
Date / Time : 12-12-2023
Patient Name : Saj
Contact No : +91
: Harihara Subramonia
Doctor Name : Sharma
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	Aztor Tab. 5mg	SUN	SIE1445A	05/25	30	7.67	15	6.52	12	195.50
2	45784125	Pantocid D Cap.	SUN	SIE0792B	02/25	5	11.00	15	9.35	12	46.75
3	45784125	TELMICHEART 40 MG TAB	VIVI	2305	07/25	10	7.50	15	6.38	12	63.75
4	45784125	TENLIMAC M 500 TAB	MACL	KTN2321A	05/25	15	12.70	15	10.80	12	161.93

FSSAI NO :	9022119922	TOTAL	60	550.51
Taxable Amount :418.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00				

Four Hundreds Sixty Seven	Grand Total	467.93
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You have saved : Rs 82.58

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