

Bill No : 21601
Date / Time : 12-12-2023
Patient Name : Archana Ram
Contact No : +91
Doctor Name : Asiq
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	Candid Cream 30gm	GLEN	11221295	06/25	1	100.80	15	85.68	12	85.68
2	45784125	Evion LC Tab.	P&G	3222C82301	01/25	10	5.69	15	4.84	12	48.37
3	45784125	Gaviscon Liquid 150ml	RECK	RM571	08/25	1	178.60	15	151.81	12	151.81
4	45784125	Mucinac Tab.600mg	CIPL	SB30945	08/25	6	32.28	15	27.44	12	164.64
5	45784125	Nebi Tab. 2.5mg	ARIS	SPF230937	05/25	10	7.40	15	6.29	12	62.90
6	45784125	Sompraz D 40 Cap.	SUN	SIE2275A	09/25	15	16.33	15	13.88	12	208.25
7	45784125	Telmikind Tab. 40mg	MANK	B55W059	07/25	10	4.33	15	3.68	12	36.77

FSSAI NO :	9022119922	TOTAL	53	892.25
Taxable Amount :677.00 SGST : 41.00 CGST : 41.00 IGST : 0.00 Non Taxable Amount : 0.00				

Seven Hundreds Fifty Eight	Grand Total	758.42
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You have saved : Rs 133.83

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