

Bill No : 21619
Date / Time : 12-12-2023
Patient Name : Shanif
Contact No : +91
Doctor Name : Ajith M
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	D Rise Sachet 1gm	USV	D23004.4	08/25	4	38.06	15	32.35	12	129.40
2	45784125	LUBRIJOINT PRO TAB	WALL	NPR015D	08/25	30	26.97	15	22.92	12	687.65
3	45784125	Quarantace	PHAR	54A.	09/24	21	24.20	15	20.57	12	431.97
4	45784125	Urimax D Cap.	CIPL	GH30472	06/25	15	36.80	15	31.28	12	469.22

FSSAI NO : 9022119922 TOTAL 70 2,021.47

Taxable Amount : 1,534.00 SGST : 92.00 CGST : 92.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Seven Hundreds Eighteen **Grand Total 1,718.24**

You have saved : Rs 303.23

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