

Bill No : 21833
Date / Time : 15-12-2023
Patient Name : SHIJU
Contact No : +91
Doctor Name : George Koshy
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF. PHARMACIST~S WELLFARE 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	Cilacar Tab. 10mg	J.B	67	06/26	15	12.91	15	10.97	12	164.60
2	45784125	CTD - T 12.5.40 Tab	IPCA	FOW052009AS	10/24	15	15.60	15	13.26	12	198.90
3	45784125	Okacet Tab.	CIPL	120491	02/25	10	1.85	45	1.02	12	10.18
4	45784125	Pantop Tab. 40mg	ARIS	SPE230728	10/25	15	10.33	15	8.78	12	131.75
5	45784125	RETIVA TAB	ALEM	0007	06/25	6	1.36	15	1.16	12	6.95

FSSAI NO :	9022119922	TOTAL	61	609.32
Taxable Amount : 457.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00				

Five Hundreds Twelve	Grand Total	512.38
----------------------	-------------	--------

You have saved : Rs 96.94

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