

Bill No : 21835
Date / Time : 15-12-2023
Patient Name : Sasikumar
Contact No : +91
Doctor Name : SYAM LAL
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	CEFITAXE 200 DT TAB	LEEF	23271	07/25	20	10.94	15	9.30	12	185.98
2	45784125	Losakind H Tab.	MANK	005	03/24	5	7.69	15	6.54	12	32.68
3	45784125	Losakind H Tab.	MANK	E35W005	05/25	15	8.46	15	7.19	12	107.83
4	45784125	Nurokind Plus RF Tab	MANK	D15W031	11/24	10	10.99	15	9.34	12	93.42
5	45784125	Okamet Tab. 500mg	OKAS	266	06/26	20	1.38	20	1.10	12	22.08

FSSAI NO : 9022119922 TOTAL 70 521.60

Taxable Amount :395.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Forty One Grand Total 441.99

You have saved : Rs 79.61

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