

Bill No : 21863
Date / Time : 15-12-2023
Patient Name : Bhuvanachandran Nair
Contact No : +91
Doctor Name : THOMAS
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	DFO GEL 50GM	OZON	0348	01/25	1	193.18	15	164.20	12	164.20
2	45784125	Nurokind G 100mg	MANK	L95W004	07/25	15	9.07	15	7.71	12	115.64
3	45784125	Pantocid 20 Tab.	SUN	50A	12/25	15	8.40	15	7.14	12	107.10
4	45784125	Predmet Tab. 8mg	SUN	1705A	05/26	7	6.33	15	5.38	12	37.66
5	45784125	Systaflam MR Tab	SYST	SMR2202	10/24	15	14.10	15	11.99	12	179.78
6	45784125	Tusq DX Lquid 100ml	BLUC	23129	05/25	1	99.00	15	84.15	12	84.15

FSSAI NO : 9022119922 TOTAL 54 810.04

Taxable Amount :615.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Eighty Eight **Grand Total 688.53**

You have saved : Rs 121.51

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