

Bill No : 21868
Date / Time : 15-12-2023
Patient Name : Aji Lal
Contact No : +91
Doctor Name : Sajid Hussain
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	Amlovas 5 Tab.	MACL	TAB2311A	04/27	15	2.80	15	2.38	12	35.70
2	45784125	Isivit Tab	ISIS	AT230964	08/25	10	10.45	15	8.88	12	88.83
3	45784125	NOVOTEL AM	ISIS	V2325501	12/24	10	8.80	15	7.48	12	74.80
4	45784125	Novotel H Tab	ISIS	V2325102	07/25	10	8.25	15	7.01	12	70.13
5	45784125	SG Bless 10	ISIS	23S2GTB762	05/25	10	10.78	0	10.78	12	107.80

FSSAI NO : 9022119922 TOTAL 55 424.80

Taxable Amount :337.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy Seven **Grand Total 377.26**

You have saved : Rs 47.54

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