

Bill No : 21869
Date / Time : 15-12-2023
Patient Name : Bhadra
Contact No : +91
Doctor Name : Dr Nizar
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	Grilinctus DX Syrup	FRAI	GN23012	06/25	1	126.38	15	107.42	12	107.42
2	45784125	Moxikind CV 375 Tab.	MANK	B5AEV067	09/24	15	16.99	15	14.44	12	216.62
3	45784125	Pantocid 40 Tab.	SUN	2305A	08/26	10	12.53	15	10.65	12	106.53
4	45784125	Pantop Tab. 20mg	ARIS	SPH231471	01/26	10	7.73	15	6.57	12	65.71
5	45784125	Reactin 50 Tab.	CIPL	90	11/24	6	2.05	30	1.43	12	8.61
6	45784125	Sibelium Tab. 10mg	JOHN	32026	09/25	5	5.39	15	4.58	12	22.92
7	45784125	Wikoryl Tab.	ALEM	DZ3974007	09/25	21	5.13	15	4.36	12	91.51
8	45784125	Zerodol CR Tab.	IPCA	BTK103001BH	12/24	5	9.16	15	7.79	12	38.93
9	45784125	Zerodol P Tab.	IPCA	FRW642047BH	06/24	10	6.04	15	5.13	12	51.34

FSSAI NO : 9022119922 TOTAL 83 836.99

Taxable Amount :634.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Nine **Grand Total 709.59**

You have saved : Rs 127.40

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