

Bill No : 21888
Date / Time : 16-12-2023
Patient Name : Jamal
Contact No : +91
Doctor Name : Bhaskar Mk
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	Amlkind 5 Tab.	MANK	G55W042	07/26	30	1.66	15	1.41	12	42.21
2	45784125	Aztor Tab. 20mg	SUN	1395A	05/26	15	14.06	15	11.95	12	179.21
3	45784125	Cardace Meto 5.50mg Tab	AVEN	G012	07/25	15	33.49	15	28.46	12	426.95
4	45784125	Clopilet A Tab. 75mg	SUN	2297A	07/25	15	6.40	15	5.44	12	81.60

FSSAI NO :	9022119922	TOTAL	75	858.78
Taxable Amount :652.00 SGST : 39.00 CGST : 39.00 IGST : 0.00 Non Taxable Amount : 0.00				

Seven Hundreds Twenty Nine	Grand Total	729.97
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You have saved : Rs 128.81

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