

Bill No : 21889
Date / Time : 16-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	Atocor Tab. 5mg	REDD	V2302008	09/25	30	8.25	15	7.01	12	210.38
2	45784125	Cilacar Tab. 10mg	J.B	074	09/26	30	12.91	15	10.97	12	329.21
3	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	28	0.38	15	0.32	12	9.06
4	45784125	Glipon 20mg	ARIS	BPD231214	03/25	30	10.65	15	9.05	12	271.60
5	45784125	Glycinorm M 40 Tab.	IPCA	HTJ053005AS	07/25	45	8.24	15	7.00	12	315.05
6	45784125	Lipikind 40 Tab.	MANK	0A2W005	03/25	15	13.06	15	11.10	12	166.50
7	45784125	Metolar 25 Tab.	CIPL	SA30194	12/25	60	3.03	15	2.58	12	154.63

FSSAI NO :	9022119922	TOTAL	238	1,713.47
Taxable Amount : 1,300.00 SGST : 78.00 CGST : 78.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Four Hundreds Fifty Six	Grand Total	1,456.43
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You have saved : Rs 257.04

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	Image not found or type unknown payment QR	For Pharmacist
Items requiring cold storage will not be returned or exchanged		