

Bill No : 21892
Date / Time : 16-12-2023
Patient Name : Safna A
Contact No : +91
Doctor Name : Jasmin
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	Eritel Tab. 40mg	ERIS	GETL2300..1	12/25	30	7.57	15	6.44	12	193.05
2	45784125	Glizid M 80 Tab.	PANE	047	08/26	135	12.11	15	10.30	12	1,390.00
3	45784125	Metolar XR 50 Cap.	CIPL	BA30876	02/25	135	7.89	15	6.70	12	904.84
4	45784125	Metosartan 50mg Tab	SUN	SIE1072A	03/25	10	20.10	15	17.09	12	170.85
5	45784125	Neosporin Powder 10gm	WELL	BF983	06/25	2	94.55	15	80.37	12	160.74
6	45784125	Renerve BT Plus Cap.	ERIS	23004	07/25	135	24.92	15	21.18	12	2,859.57

FSSAI NO : 9022119922 TOTAL 447 6,681.16

Taxable Amount :5,071.00 SGST : 304.00 CGST : 304.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Thousand and Six Hundreds Seventy Nine **Grand Total 5,679.05**

You have saved : Rs 1,002.11

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 or type unknown

For Pharmacist