

Bill No : 21901
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	Amlokind 5 Tab.	MANK	G55W042	07/26	15	1.66	15	1.41	12	21.11
2	45784125	Atorva Tab. 40mg	ZYDU	1303266	04/26	15	21.60	15	18.36	12	275.45
3	45784125	Concor Tab. 5mg	MERK	23084	06/25	15	11.65	15	9.91	12	148.59
4	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	14	0.38	15	0.32	12	4.53
5	45784125	Prazopress XL 2.5 Tab.	SUN	1824A	07/25	15	12.33	15	10.48	12	157.25

FSSAI NO : 9022119922 TOTAL 74 714.02

Taxable Amount :542.00 SGST : 33.00 CGST : 33.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Six **Grand Total 606.93**

You have saved : Rs 107.09

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