

Bill No : 21924
Date / Time : 16-12-2023
Patient Name : Firozkhan
Contact No : +91
Doctor Name : PAVITHRAN
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELLFARE 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	Desacort 6mg	ISIS	DSR23001	02/25	10	11.90	15	10.12	12	101.15
2	45784125	P Cam Tab.	LINC	ADA50323	02/26	20	3.60	5	3.42	12	68.40
3	45784125	Pregabrit Nt	ELB	231368	09/25	10	15.00	15	12.75	12	127.50
4	45784125	REBOZEN 20	LEEF	3003	05/25	20	7.00	20	5.60	12	112.00
5	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO : 9022119922 TOTAL 70 689.47

Taxable Amount :523.00 SGST : 31.00 CGST : 31.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Eighty Six **Grand Total 586.25**

You have saved : Rs 103.22

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