

Bill No : 21936
Date / Time : 16-12-2023
Patient Name : Basheer E
Contact No : +91
Doctor Name : Chacko Varghese
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	Ascoril Expt SF 100ml	GLEN	0847	05/25	1	147.50	15	125.38	12	125.38
2	45784125	CELERA N U TAB	CELE	2309184	08/25	60	13.50	13	11.75	12	704.70
3	45784125	Dytor Tab. 5mg	CIPL	SB30764	06/26	30	4.35	15	3.70	12	110.86
4	45784125	Fexit 40mg	SOIN	SP.FXT-014	01/25	15	13.50	15	11.48	12	172.13
5	45784125	Levolin 1.25mg Respules	CIPL	SA3084.8	04/25	10	8.30	15	7.06	12	70.55
6	45784125	Mucinac Tab.600mg	CIPL	SB30945	08/25	10	32.28	15	27.44	12	274.40
7	45784125	Nephvit Tab 10S	CELE	23191	12/24	30	12.00	13	10.44	12	313.20
8	45784125	Sodocel Ds	CELE	066	07/25	60	3.50	13	3.05	12	182.70

FSSAI NO :	9022119922	TOTAL	216	2,266.23
Taxable Amount : 1,745.00 SGST : 105.00 CGST : 105.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Nine Hundreds Fifty Three	Grand Total	1,953.92
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You have saved : Rs 312.31

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