

Bill No : 21951
Date / Time : 16-12-2023
Patient Name : Lalithambika
Contact No : +91
Doctor Name : Anwer Esmayil
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	Darolac Cap.	ARIS	MPL234376	02/25	5	12.50	15	10.63	12	53.13
2	45784125	Levipil Tab. 500mg	SUN	2190B	07/25	15	14.43	15	12.27	12	184.01
3	45784125	Nitrest Tab. 10mg	SUN	GTE1268A	05/26	5	9.53	15	8.10	12	40.50
4	45784125	ORS 21.8GM	BEST	355	04/25	1	22.65	15	19.25	5	19.25
5	45784125	Pantakind 40mg Tab	MANK	G95W016	07/25	15	4.68	15	3.97	12	59.61

FSSAI NO : 9022119922 TOTAL 41 419.41

Taxable Amount :319.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifty Six **Grand Total 356.50**

You have saved : Rs 62.91

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