

Bill No : 21960
Date / Time : 16-12-2023
Patient Name : Lekshmy
Contact No : +91
Doctor Name : Nizar
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	Moxikind CV 625 Tab.	MANK	215	04/25	10	19.18	15	16.31	12	163.06
2	45784125	Omnacortil 10 Tab.	MACL	GPG23254A	07/27	10	1.33	15	1.13	12	11.32
3	45784125	Otrivin Adult Nasal Spray(fast Relief)	GLAX	013	08/26	1	106.48	15	90.51	12	90.51
4	45784125	Pantocid 40 Tab.	SUN	2305A	08/26	10	12.53	15	10.65	12	106.53
5	45784125	Wikoryl Tab.	ALEM	DZ3974007	09/25	7	5.13	15	4.36	12	30.50

FSSAI NO : 9022119922 TOTAL 38 472.85

Taxable Amount :359.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds One **Grand Total 401.92**

You have saved : Rs 70.93

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