

Bill No : 21983
Date / Time : 17-12-2023
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	Ezact Tab. 90mg	SUN	SIE0411B	07/25	12	15.00	15	12.75	12	153.00
2	45784125	Flexura D Tab.	SUN	1919A	08/25	10	21.90	15	18.62	12	186.15
3	45784125	Moxclav 625 Tab.	REXE	0045	01/25	10	20.48	0	20.48	12	204.84
4	45784125	Pantocid 20 Tab.	SUN	50A	12/25	15	8.40	15	7.14	12	107.10
5	45784125	Pantop D Cap.	ARIS	SPE230787	04/25	5	10.65	15	9.05	12	45.26

FSSAI NO : 9022119922 TOTAL 52 783.09

Taxable Amount : 622.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Ninety Six **Grand Total 696.35**

You have saved : Rs 86.74

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