

Bill No : 21985
 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	Aquazide Tab. 12.5mg	SUN	GTE1141A	04/25	10	1.16	15	0.99	12	9.89
2	45784125	COFSILES-ORANGE (BLISTER)	CIPL	857	10/25	10	3.30	10	2.97	12	29.70
3	45784125	Cyra Tab.	SYST	CA21876	07/25	20	2.60	15	2.21	12	44.20
4	45784125	Giftan HC Tab.	SYST	GH060723	06/26	40	4.60	15	3.91	12	156.40
5	45784125	Grenil Tab.	KAR	PTGIL001.	10/25	10	5.12	15	4.35	12	43.48
6	45784125	HEXYCAL	HEXA	2288	09/24	10	5.00	5	4.75	12	47.50
7	45784125	Kasthooriyadi Pills		3333	12/25	2	15.00	6	14.10	12	28.20
8	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
9	45784125	P Cam Tab.	LINC	ADA50323	02/26	20	3.60	5	3.42	12	68.40
10	45784125	Pantop D Cap.	ARIS	SPE230787	04/25	10	10.65	15	9.05	12	90.53
11	45784125	Quarantace	PHAR	T22J354A	09/24	10	24.20	15	20.57	12	205.70

FSSAI NO :	9022119922	TOTAL	143	932.29
Taxable Amount :730.00 SGST : 44.00 CGST : 44.00 IGST : 0.00 Non Taxable Amount : 0.00				

Eight Hundreds Eighteen	Grand Total	818.00
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You have saved : Rs 114.29

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	Image not found or type unknown payment QR	For Pharmacist
Items requiring cold storage will not be returned or exchanged		