

Bill No : 22022
Date / Time : 18-12-2023
Patient Name : Sangeeth Ss
Contact No : +91
Doctor Name : Sruthi P Nair
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	Acidose 500 Mg Tab	RENA	T-2306178	05/25	10	4.35	15	3.70	12	36.98
2	45784125	Acidose 500 Mg Tab	RENA	T-2307165	06/25	10	4.35	15	3.70	12	36.98
3	45784125	Acidose 500 Mg Tab	RENA	T-2307166	06/25	10	4.35	15	3.70	12	36.98
4	45784125	Torglip 50 MG Tab	TORR	2KK2K009	02/25	20	6.50	15	5.53	12	110.50
5	45784125	Torglip 50 MG Tab	TORR	2KK2K010	02/25	10	6.50	15	5.53	12	55.25

FSSAI NO :	9022119922	TOTAL	60	325.50
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Taxable Amount :247.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Seventy Six **Grand Total** **276.69**

You have saved : Rs 48.81

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