

Bill No : 22073
Date / Time : 18-12-2023
Patient Name : Jamela
Contact No : +91
Doctor Name : Marthandapillai
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	Ativan Tab. 2mg	PFIZ	4820	04/25	60	3.14	15	2.67	12	160.22
2	45784125	Candid B Cream 10gm	GLEN	11230255	01/25	1	105.00	15	89.25	12	89.25
3	45784125	Livogen Captab	P&G	3187C84301	02/25	15	5.58	15	4.74	12	71.15
4	45784125	Parkin 2 Tab.	MICR	PNAS0069	11/26	30	1.52	15	1.29	12	38.83
5	45784125	Shelcal 500 Tab.	TORR	8LV2K163	05/25	15	8.75	15	7.44	12	111.60
6	45784125	Sizopin Tab. 25mg	SUN	SIE1169A	02/27	60	3.11	15	2.65	12	158.77

FSSAI NO : 9022119922 TOTAL 181 740.99

Taxable Amount :562.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Twenty Nine Grand Total 629.82

You have saved : Rs 111.17

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 or type unknown For Pharmacist