

Bill No : 22114
Date / Time : 19-12-2023
Patient Name : Renjith
Contact No : +91
Doctor Name : Ajith Thomes
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	AB Phylline Cap.	SUN	GTE1080B	04/25	10	16.20	15	13.77	12	137.70
2	45784125	Dolo 650 Tab.	MICR	3256	05/27	15	2.24	15	1.90	12	28.56
3	45784125	Gluconorm SR Tab. 1gm	LUPI	0960	03/25	240	4.52	15	3.84	12	922.78
4	45784125	Okacet Tab.	CIPL	176	08/26	10	2.11	45	1.16	12	11.58
5	45784125	Roseday F Tab.10mg	USV	RDF230815	07/25	60	24.47	15	20.80	12	1,247.72
6	45784125	Roseday F Tab.10mg	USV	RDF230916	08/25	60	24.47	15	20.80	12	1,247.72

FSSAI NO : 9022119922 TOTAL 395 4,237.97

Taxable Amount :3,211.00 SGST : 193.00 CGST : 193.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Five Hundreds Ninety Six **Grand Total 3,596.06**

You have saved : Rs 641.91

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