

Bill No : 22150
Date / Time : 19-12-2023
Patient Name : Bilal
Contact No : +91
Doctor Name : Hussim
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	Glucreta 10mg Tab	TORR	2LB1K014	05/25	20	13.68	15	11.63	12	232.56
2	45784125	Glycomet GP 2 Tab.	USV	60000685	07/25	15	11.90	15	10.12	12	151.73
3	45784125	Istamet Tab. 50.500mg	SUN	483A	09/25	15	10.40	15	8.84	12	132.60
4	45784125	Myotan 40mg Tab	J.B	23008	01/25	20	12.30	15	10.46	12	209.17

FSSAI NO :	9022119922	TOTAL	70	854.18
Taxable Amount :648.00 SGST : 39.00 CGST : 39.00 IGST : 0.00 Non Taxable Amount : 0.00				

Seven Hundreds Twenty Six	Grand Total	726.06
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You have saved : Rs 128.12

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