

Bill No : 22162
Date / Time : 19-12-2023
Patient Name : Nivas
Contact No : +91
Doctor Name : ARJUN
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	Atorva Tab. 40mg	ZYDU	266	04/26	10	21.60	15	18.36	12	183.63
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
3	45784125	Dapamac 10 Mg Tab	MACL	TDD2309A	06/26	15	16.39	15	13.93	12	208.97
4	45784125	Glyciphage SR 500 Mg Tab.	FRAI	TP23029	07/25	30	2.36	15	2.00	12	60.05
5	45784125	REBOZEN 20	LEEF	3003	05/25	15	7.00	20	5.60	12	84.00
6	45784125	Telma AM Tab.	GLEN	0469	07/26	15	19.50	15	16.58	12	248.63
7	45784125	TENGLYN	CAD	718	07/25	15	12.36	15	10.51	12	157.63

FSSAI NO :	9022119922	TOTAL	115	1,227.37
Taxable Amount :927.00 SGST : 56.00 CGST : 56.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Thirty Eight	Grand Total	1,038.01
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You have saved : Rs 189.36

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		