

Bill No : 22240
Date / Time : 20-12-2023
Patient Name : Laila
Contact No : +91
Doctor Name : SARA 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	Aquamet Nasal Spray	SUN	0011	09/25	2	383.00	15	325.55	12	651.10
2	45784125	Calcivit Liquid 200ml	KARL	IA216	08/24	1	120.00	5	114.00	12	114.00
3	45784125	Delices Multivitamin Syrup 100ml	PHAR	N23010	06/24	1	91.00	15	77.35	18	77.35
4	45784125	Flexon Susp. 60ml	ARIS	DPG231631	06/26	1	38.60	15	32.81	12	32.81
5	45784125	MACGESIA OIL	MACL	MGO23013	05/26	1	191.50	13	166.61	12	166.61
6	45784125	Montair LC Kid Syrup 60ml	CIPL	MRD23016	04/25	2	139.88	15	118.90	12	237.80

FSSAI NO : 9022119922 TOTAL 8 1,486.86

Taxable Amount : 1,139.00 SGST : 70.00 CGST : 70.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Two Hundreds Seventy Nine **Grand Total 1,279.67**

You have saved : Rs 207.19

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