

Bill No : 22327
 Date / Time : 22-12-2023
 Patient Name :
 Contact No : +91
 Doctor Name :
 Customer Name :
 Customer GSTIN :



ASWAS COMMUNITY PHARMACY
 AFF.PHARMACIST~S WELLFARE 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	Aztor Tab. 40mg	SUN	SIE2148A	07/26	15	21.61	15	18.36	12	275.46
2	45784125	Cilaheart-10mg	MANK	Q35W007	03/25	15	9.30	15	7.91	12	118.60
3	45784125	Clopilet A Tab. 75mg	SUN	2297A	07/25	15	6.40	15	5.44	12	81.60
4	45784125	Concor Cor Tab. 2.5mg	MERK	23170	07/25	15	7.81	15	6.64	12	99.55
5	45784125	Pantop Tab. 40mg	ARIS	SPE230728	10/25	15	10.33	15	8.78	12	131.75

FSSAI NO : 9022119922 TOTAL 75 831.72

Taxable Amount :631.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Six **Grand Total 706.96**

You have saved : Rs 124.76

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
payment QR

For Pharmacist