

Bill No : 22344
Date / Time : 22-12-2023
Patient Name : Gabbar
Contact No : +91
Doctor Name : Dr A Ashraf
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	Breath Easy Granuels 200gm	PANK	24623	08/25	1	200.00	0	200.00	12	200.00
2	45784125	Citralka Liquid 100ml	PFIZ	2309066O	08/25	1	115.00	15	97.75	12	97.75
3	45784125	E Nyl Caps	CAD	501	09/24	30	5.70	15	4.85	12	145.35
4	45784125	Levoflox Tab. 500mg	CIPL	SB30768	06/26	5	10.07	15	8.56	12	42.79
5	45784125	Pantocid DSR Cap.	SUN	1727A	06/25	10	15.27	15	12.98	12	129.77

FSSAI NO : 9022119922 TOTAL 47 689.01

Taxable Amount :550.00 SGST : 33.00 CGST : 33.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Fifteen **Grand Total 615.66**

You have saved : Rs 73.35

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