

Bill No : 22346
Date / Time : 22-12-2023
Patient Name : Bahija
Contact No : +91
Doctor Name : Vjayalekshmi
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. 80mg	ZYDU	I304269	08/25	10	45.44	15	38.62	12	386.22
2	45784125	Betadine Ointment 10%	WINM	PF0303	05/25	1	145.14	15	123.37	12	123.37
3	45784125	Cilacar Tab. 10mg	J.B	061	06/26	30	12.91	15	10.97	12	329.21
4	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
5	45784125	Metolar 25 Tab.	CIPL	SA30194	12/25	30	3.03	15	2.58	12	77.32
6	45784125	Valent Cap. 80mg	LUPI	8252	05/25	20	18.11	15	15.39	12	307.79

FSSAI NO : 9022119922 TOTAL 106 1,551.77

Taxable Amount : 1,178.00 SGST : 71.00 CGST : 71.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Three Hundreds Nineteen **Grand Total 1,319.01**

You have saved : Rs 232.76

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

Images not found or type unknown For Pharmacist