

Bill No : 22356
Date / Time : 22-12-2023
Patient Name : ABDUL BASHEER
Contact No : +91
Doctor Name : Abdul Rasheed
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	Dapamac 10 Mg Tab	MACL	TDD2309A	06/26	30	16.39	15	13.93	12	417.95
2	45784125	Ecosprin Gold 10 Cap.	USV	EGSC23031	01/25	30	7.96	15	6.76	12	202.90
3	45784125	Telma 40 Tab.	GLEN	0722	09/25	30	7.57	15	6.44	12	193.07
4	45784125	Torglip 50 MG Tab	TORR	2KK2K012	03/25	50	6.50	15	5.53	12	276.25

FSSAI NO :	9022119922	TOTAL	140	1,282.54
Taxable Amount :973.00 SGST : 58.00 CGST : 58.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Ninety **Grand Total 1,090.17**

You have saved : Rs 192.37

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