

Bill No : 22360
Date / Time : 22-12-2023
Patient Name : Archana Ram
Contact No : +91
Doctor Name : S K Vijayachandran
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	Cyra Tab.	SYST	CA21877	07/25	10	2.60	15	2.21	12	22.10
2	45784125	Glisimet M2	ISIS	BU23175B	07/25	56	7.23	15	6.14	12	344.08
3	45784125	Glyciphage 500 Tab.	FRAI	23133	06/26	30	2.08	15	1.77	12	53.11
4	45784125	Novotel H Tab	ISIS	V2325102	07/25	30	8.25	15	7.01	12	210.38
5	45784125	TELMICHEART 40 MG TAB	VIVI	VTMT2305	07/25	30	7.50	15	6.38	12	191.25
6	45784125	Tenepride M 500mg Tab	MICR	TNBS0092	10/24	15	15.07	15	12.81	12	192.10

FSSAI NO : 9022119922 TOTAL 171 1,191.82

Taxable Amount :904.00 SGST : 54.00 CGST : 54.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Thirteen **Grand Total 1,013.02**

You have saved : Rs 178.80

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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For Pharmacist