

Bill No : 22371
Date / Time : 22-12-2023
Patient Name : ABDUL KALAM
Contact No : +91
Doctor Name : Vijaya Chandran
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	Ascoril Plus Expt.120ml	GLEN	1201	05/25	1	141.00	15	119.85	12	119.85
2	45784125	Azithral 500 Tab.	ALEM	DY3894006	09/25	3	26.39	15	22.43	12	67.29
3	45784125	Deriphyllin Tab.	GERM	06	05/27	10	0.69	15	0.58	12	5.82
4	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	28	0.38	15	0.32	12	9.06
5	45784125	Monticope Tab.	MANK	C45W015	06/25	5	9.99	15	8.49	12	42.46
6	45784125	Okacet Tab.	CIPL	120491	02/25	5	1.85	45	1.02	12	5.09
7	45784125	Paracip 500mg Pkt	CIPL	0040	12/25	5	1.11	10	1.00	12	4.99

FSSAI NO :	9022119922	TOTAL	57	302.43
Taxable Amount :227.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00				

Two Hundreds Fifty Four	Grand Total	254.56
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You have saved : Rs 47.87

Note		For Pharmacist
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	Image not found or type unknown payment QR	
Items requiring cold storage will not be returned or exchanged		