

Bill No : 22382
Date / Time : 22-12-2023
Patient Name : Mohammed Mihiran
Contact No : +91
Doctor Name : Sree Kiran S
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	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	Cyra Tab.	SYST	CA21877	07/25	15	2.60	15	2.21	12	33.15
3	45784125	Kasthooriyadi Pills		3333	12/25	1	15.00	6	14.10	12	14.10
4	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO : 9022119922 TOTAL 41 352.47

Taxable Amount :281.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Nine **Grand Total 309.95**

You have saved : Rs 42.52

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