

Bill No : 22384
Date / Time : 22-12-2023
Patient Name : Savitha
Contact No : +91
Doctor Name : Shifaz Babu
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	AMITRAL 10 TAB	GLIT	02	04/26	10	2.39	15	2.03	12	20.27
2	45784125	Microcid Cap. 25mg	MICR	0044	03/25	15	4.60	15	3.91	12	58.65
3	45784125	REBOZEN 20	LEEF	3003	05/25	15	7.00	20	5.60	12	84.00
4	45784125	STEROCORT TAB	NEXG	08	07/25	7	12.00	10	10.80	12	75.60
5	45784125	Tendoaid	WAKS	11	11/24	10	18.00	6	16.92	12	169.20

FSSAI NO : 9022119922 TOTAL 57 461.85

Taxable Amount :364.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seven **Grand Total 407.72**

You have saved : Rs 54.13

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