

Bill No : 22585
Date / Time : 26-12-2023
Patient Name : Habsath
Contact No : +91
Doctor Name : Dr A Ashraf
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	Alprax Tab. 0.5mg	TORR	2E10K006	03/26	6	4.46	15	3.79	12	22.75
2	45784125	Buds		231	06/28	1	44.00	10	39.60	12	39.60
3	45784125	Cilavas 10mg	VIVI	VCIT2306	08/26	5	7.00	15	5.95	12	29.75
4	45784125	Concor Cor Tab. 2.5mg	MERK	23184	08/25	5	7.81	15	6.64	12	33.18
5	45784125	Kayam Tab.	3918	09/26	2	110.00	10	99.00	12	198.00
6	45784125	Meftal Spas Tab.	BLUC	YMS23118	05/26	30	5.00	15	4.25	12	127.50
7	45784125	Pantop Tab. 40mg	ARIS	SPF231110	11/25	10	10.33	15	8.78	12	87.83
8	45784125	Preva Tab. 75mg	INTA	N2301181	03/25	5	6.10	15	5.19	12	25.94

FSSAI NO :	9022119922	TOTAL	64	648.65
Taxable Amount :504.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00				

Five Hundreds Sixty Four	Grand Total	564.55
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You have saved : Rs 84.09

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

Image not found
payment QR

For Pharmacist