

Bill No : 22641
Date / Time : 26-12-2023
Patient Name : Saji George
Contact No : +91
Doctor Name : H
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	Betamil GM CREAM 30GM	P&G	3161C83906	02/25	1	47.70	15	40.55	12	40.55
2	45784125	Meganeuron NT 50mg Tab	ARIS	23S2GTB099	03/25	10	12.00	15	10.20	12	102.00
3	45784125	Rosukem Gold 10 Cap	ALKE	23441494	09/24	10	21.10	15	17.94	12	179.35
4	45784125	Sompraz D 40 Cap.	SUN	SIE2275A	09/25	15	16.33	15	13.88	12	208.25

FSSAI NO :	9022119922	TOTAL	36	623.70
Taxable Amount :473.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00				

Five Hundreds Thirty

Grand Total	530.15
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You have saved : Rs 93.55

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