

Bill No : 22702
Date / Time : 27-12-2023
Patient Name : Sulfath
Contact No : +91
Doctor Name : Nizar
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELLFARE 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	META X CAP	NUT	137	06/25	15	18.90	10	17.01	12	255.15
2	45784125	Neugaba ER Cap. 75mg	SUN	1423B	01/26	10	18.90	15	16.07	12	160.65
3	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
4	45784125	REBOZEN 20	LEEF	3003	05/25	15	7.00	20	5.60	12	84.00
5	45784125	STEROCORT TAB	NEXG	08	07/25	7	12.00	10	10.80	12	75.60

FSSAI NO : 9022119922 TOTAL 48 733.50

Taxable Amount :572.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Forty **Grand Total 640.20**

You have saved : Rs 93.30

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