

Bill No : 22710
Date / Time : 27-12-2023
Patient Name : Safna A
Contact No : +91
Doctor Name : Aneesh
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	Bandage Cloth 10cm		197	01/00	2	12.00	15	10.20	12	20.40
2	45784125	Defza 6 Tab.	WALL	DWL008D	05/26	5	15.94	15	13.55	12	67.75
3	45784125	Dolonex DT Tab. 20mg	PFIZ	HE4824	04/26	15	15.80	15	13.43	12	201.45
4	45784125	Etoshine Tab. 60mg	SUN	1839	12/25	5	13.60	15	11.56	12	57.80
5	45784125	Megaheal Spray 60ml	ARIS	VAI2304	04/25	1	225.00	15	191.25	12	191.25
6	45784125	Steripad 10cm X 10cm	PB	23	04/26	2	37.00	15	31.45	12	62.90

FSSAI NO : 9022119922 TOTAL 30 707.70

Taxable Amount :537.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds One **Grand Total 601.55**

You have saved : Rs 106.15

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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