

Bill No : 22714
Date / Time : 27-12-2023
Patient Name : Anas
Contact No : +91
Doctor Name : Sanju Vv
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	Concor AM Tab. 5mg	MERK	23021	07/25	10	11.68	15	9.92	12	99.25
2	45784125	Deplatt CV Cap. 20mg	TORR	DLV-236	03/25	10	11.88	15	10.09	12	100.94
3	45784125	Minipress XL Tab. 5mg	PFIZ	3768	07/25	20	20.87	15	17.74	12	354.73
4	45784125	Neurobion Forte Tab.	P&G	84302	12/24	10	1.27	15	1.08	12	10.80
5	45784125	Razo D Tab.	REDD	A08382310	03/25	5	21.88	15	18.60	12	93.00
6	45784125	Telmikind - CT 40mg	MANK	K65W001	03/25	1	92.50	15	78.63	12	78.63
7	45784125	Zoryl M2 Tab.	INTA	2953	08/24	15	14.40	15	12.24	12	183.60

FSSAI NO :	9022119922	TOTAL	71	1,083.47
Taxable Amount :822.00 SGST : 49.00 CGST : 49.00 IGST : 0.00 Non Taxable Amount : 0.00				

Nine Hundreds Twenty	Grand Total	920.95
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You have saved : Rs 162.52

Note		For Pharmacist
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	Image not found or type unknown	
Items requiring cold storage will not be returned or exchanged		

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payment QR