

Bill No : 22717
Date / Time : 27-12-2023
Patient Name : Lami
Contact No : +91
Doctor Name : Kaml
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	Acitrom Tab. 3mg	AB H	23008	07/26	15	19.43	15	16.51	12	247.68
2	45784125	Concor Cor Tab. 2.5mg	MERK	23170	07/25	5	7.81	15	6.64	12	33.18
3	45784125	Concor Cor Tab. 2.5mg	MERK	23184	08/25	25	7.81	15	6.64	12	165.92
4	45784125	Eplehef 25mg	SUN	06087	05/26	10	22.00	15	18.70	12	187.00
5	45784125	Lasix Tab. 40mg	AVEN	3P2116A	05/26	15	1.01	15	0.86	12	12.85
6	45784125	Xtor Tab. 10mg	IPCA	CRS093005AK	08/26	10	5.53	15	4.70	12	47.03

FSSAI NO : 9022119922 TOTAL 80 816.08

Taxable Amount : 619.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Ninety Three **Grand Total 693.66**

You have saved : Rs 122.42

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