

Bill No : 22718
 Date / Time : 27-12-2023
 Patient Name : Sanu
 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 | Ascoril Expt SF 100ml | GLEN | 0686 | 04/25 | 1 | 141.00 | 15 | 119.85 | 12 | 119.85 |
| 2 | 45784125 | Corex DX Cough Syrup 100ml | PFIZ | 1374V | 06/25 | 1 | 145.00 | 15 | 123.25 | 12 | 123.25 |
| 3 | 45784125 | Cosvate GM ++ Cream 20gm | OKAN | MJ024 | 02/25 | 1 | 73.95 | 15 | 62.86 | 12 | 62.86 |
| 4 | 45784125 | Jardiance 25mg | BOEH | 22G270.5 | 08/25 | 10 | 64.70 | 15 | 55.00 | 12 | 549.95 |
| 5 | 45784125 | LACTOGEN (3) [PKT] 400 GM | NEST | 532K2 | 08/24 | 1 | 445.00 | 4 | 427.20 | 18 | 427.20 |
| 6 | 45784125 | Mondeslor Tab. | SUN | 1901A | 08/25 | 10 | 22.50 | 15 | 19.13 | 12 | 191.25 |

| | | | | |
|------------|------------|-------|----|----------|
| FSSAI NO : | 9022119922 | TOTAL | 24 | 1,676.95 |
|------------|------------|-------|----|----------|

Taxable Amount : 1,297.00 SGST : 89.00 CGST : 89.00 IGST : 0.00 Non Taxable Amount : 0.00

| | | |
|---|-------------|----------|
| One Thousand and Four Hundreds Seventy Four | Grand Total | 1,474.36 |
|---|-------------|----------|

You have saved : Rs 202.59

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