

Bill No : 22721
Date / Time : 27-12-2023
Patient Name : Saleena Sameer
Contact No : +91
Doctor Name : JIJA
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	Ezentia Tab.	SUN	1350A	07/25	60	18.70	15	15.90	12	953.70
2	45784125	Glyciphage 250mg Tab	FRAI	23011	07/26	30	1.36	15	1.16	12	34.68
3	45784125	Metosartan 50mg Tab	SUN	SIE22347	05/25	60	20.10	15	17.09	12	1,025.10
4	45784125	ROSUVAS CV 20MG TAB	RANB	0476	05/25	60	22.50	15	19.13	12	1,147.50
5	45784125	Udapa 5mg Tab	USV	BRD05033A	04/26	30	12.65	15	10.75	12	322.58
6	45784125	UNIAZ T 40 MG TAB	TORR	23S2GTB055	09/24	30	16.79	15	14.27	12	428.02

FSSAI NO : 9022119922 TOTAL 270 4,601.85

Taxable Amount :3,492.00 SGST : 210.00 CGST : 210.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Nine Hundreds Eleven **Grand Total 3,911.58**

You have saved : Rs 690.27

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