

Bill No : 22733
Date / Time : 28-12-2023
Patient Name : Kiran
Contact No : +91
Doctor Name : .
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	DFO GEL 50GM	OZON	GWD270032	02/25	1	175.62	15	149.28	12	149.28
2	45784125	Pantocid 40 Tab.	SUN	0546	01/25	2	11.00	15	9.35	12	18.70
3	45784125	Pantocid 40 Tab.	SUN	1711A	06/25	5	11.00	15	9.35	12	46.75
4	45784125	Pantocid 40 Tab.	SUN	2040A	06/25	14	11.47	15	9.75	12	136.45
5	45784125	Pantocid 40 Tab.	SUN	SID1306A	04/25	5	11.00	15	9.35	12	46.75
6	45784125	Pantocid 40 Tab.	SUN	SID2040A	06/25	1	11.47	15	9.75	12	9.75
7	45784125	Seroflo 250 Inhaler	CIPL	21281	06/24	1	733.09	15	623.13	12	623.13

FSSAI NO : 9022119922 TOTAL 29 1,212.72
Taxable Amount :920.00 SGST : 55.00 CGST : 55.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Thirty **Grand Total 1,030.81**

You have saved : Rs 181.91

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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For Pharmacist