

Bill No : 22806
Date / Time : 28-12-2023
Patient Name : M.Dilip Kumar
Contact No : +91
Doctor Name : Madhusudhanan
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	Cavmox 625 Tab	LEE	1740	09/25	4	20.48	15	17.41	12	69.63
2	45784125	CUGREL 75MG TAB	CU-C	504	06/25	5	7.46	15	6.34	12	31.70
3	45784125	DAPAMAC M 10.500 MG	MACL	KDJ2308A	07/25	5	10.38	15	8.82	12	44.12
4	45784125	Ecosprin AV 75 Cap.	USV	TF23J344	02/25	5	4.04	15	3.44	12	17.18
5	45784125	Glisimet M1	ISIS	V2312201	02/25	5	6.04	15	5.13	12	25.66
6	45784125	TRIAVIT PLUS CAP	VIVI	523D	04/25	5	18.50	15	15.73	12	78.63
7	45784125	Vicks Cough Drops 470*30	PG	295	10/25	3	1.00	0	1.00	12	3.00

FSSAI NO :	9022119922	TOTAL	32	317.04		
Taxable Amount :241.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00						
Two Hundreds Sixty Nine					Grand Total	269.92
You have saved : Rs 47.12						
Note					Image not found or type unknown	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						
Items requiring cold storage will not be returned or exchanged						