

Bill No : 22810
Date / Time : 29-12-2023
Patient Name :
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	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
2	45784125	Concor Cor Tab. 2.5mg	MERK	23170	07/25	20	7.81	15	6.64	12	132.74
3	45784125	Diamicron XR Tab. 60mg	SERD	2312	06/26	15	16.94	15	14.40	12	215.99
4	45784125	Diamicron XR Tab. 60mg	SERD	2314	06/26	15	16.94	15	14.40	12	215.99
5	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52755	11/25	1	178.29	20	142.63	5	142.63
6	45784125	Janumet Tab. 50mg.1000mg	MSD	JMB22127	11/24	30	23.17	15	19.69	12	590.75
7	45784125	Neurobion Forte Tab.	P&G	84302	12/24	30	1.27	15	1.08	12	32.39
8	45784125	OXRA 10MG	SUN	2128	07/26	28	14.14	15	12.02	12	336.60

FSSAI NO :	9022119922	TOTAL	154	2,083.65
Taxable Amount : 1,582.00 SGST : 90.00 CGST : 90.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Seven Hundreds Sixty Two	Grand Total	1,762.19
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You have saved : Rs 321.46

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

Image not found
payment QR

For Pharmacist