

Bill No : 22847
Date / Time : 29-12-2023
Patient Name : Jahufar
Contact No : +91
Doctor Name : Dr Arjun
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	Absolut DM Cap.	PHAR	23003	07/25	20	33.50	15	28.48	12	569.50
2	45784125	Clopivas Tab. 75mg	CIPL	SN31468	07/25	30	7.04	15	5.98	12	179.54
3	45784125	Glisimet M1	ISIS	V2312201	02/25	30	6.04	15	5.13	12	153.98
4	45784125	Itor 20mg	ISIS	ITA230502	04/25	30	12.10	15	10.29	12	308.55
5	45784125	Lonazep Tab. 1mg	SUN	GKE0922A	05/26	30	5.33	15	4.53	12	135.94
6	45784125	Qutipin SR Tab. 200mg	SUN	1506A	05/25	30	18.70	15	15.90	12	476.85
7	45784125	Sitaglo M 50.500	ARIS	BPG232228	06/25	60	11.00	15	9.35	12	561.00

FSSAI NO :	9022119922	TOTAL	230	2,806.33		
Taxable Amount :2,130.00 SGST : 128.00 CGST : 128.00 IGST : 0.00 Non Taxable Amount : 0.00						
Two Thousand and Three Hundreds Eighty Five					Grand Total	2,385.36
You have saved : Rs 420.97						
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						