

Bill No : 22876
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	Calaptin SR 120 Tab.	ENTE	23009	07/25	60	5.63	15	4.79	12	287.33
2	45784125	Lipikind 10 Tab.	MANK	G75W020	07/25	15	3.07	15	2.61	12	39.14
3	45784125	SUPRADYN DAILY	PIRA	0658	03/25	30	4.02	15	3.42	12	102.60
4	45784125	Warf 1 Tab.	CIPL	SB30227	09/25	30	2.76	15	2.34	12	70.25
5	45784125	Warf 5 Tab.	CIPL	SB30866	01/26	30	2.69	15	2.28	12	68.54

FSSAI NO :	9022119922	TOTAL	165	668.07
Taxable Amount :507.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00				

Five Hundreds Sixty Seven	Grand Total	567.86
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You have saved : Rs 100.21

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			