

Bill No : 22920
Date / Time : 30-12-2023
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	CUGREL 75MG TAB	CU-C	504	06/25	15	7.46	15	6.34	12	95.10
2	45784125	DAPAMAC M 10.500 MG	MACL	KDJ2308A	07/25	15	10.38	15	8.82	12	132.37
3	45784125	Ecosprin Tab. 150mg	USV	4009702	06/25	14	0.78	15	0.67	12	9.33
4	45784125	Glyciphage SR 500 Mg Tab.	FRAI	TP23029	07/25	20	2.36	15	2.00	12	40.04
5	45784125	Itor 40mg	ISIS	S1GTA353	03/25	15	6.63	15	5.64	12	84.57
6	45784125	Net Gtn 2.6	NETT	TF23J346	08/25	30	5.93	15	5.04	12	151.30
7	45784125	Okacet Tab.	CIPL	176	08/26	10	2.11	45	1.16	12	11.58
8	45784125	Pancare 40mg Tab	ISIS	PAR23003	03/25	20	7.70	15	6.55	12	130.90

FSSAI NO :	9022119922	TOTAL	139	778.23
Taxable Amount :585.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Fifty Five	Grand Total	655.19
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You have saved : Rs 123.04

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