

Bill No : 22933
Date / Time : 30-12-2023
Patient Name : Sarasamma
Contact No : +91
Doctor Name : Kiran Anjali
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 | Donamem Tab. 5mg | SUN | GTE1731A | 06/25 | 10 | 17.40 | 15 | 14.79 | 12 | 147.90 |
| 2 | 45784125 | Murivenna 100ml | FARM | 174 | 02/25 | 1 | 110.00 | 10 | 99.00 | 5 | 99.00 |
| 3 | 45784125 | MURIVENNA BORD | KAND | A000650 | 09/25 | 1 | 40.00 | 10 | 36.00 | 5 | 36.00 |
| 4 | 45784125 | Qutipin Tab. 25mg | SUN | GTE1954A | 03/26 | 30 | 6.90 | 15 | 5.87 | 12 | 175.95 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 42 | 531.00 | | | | |

Taxable Amount :418.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Fifty Eight

Grand Total

458.85

You have saved : Rs 72.15

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

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payment QR

For Pharmacist