

Bill No : 23008
Date / Time : 31-12-2023
Patient Name : Hussan
Contact No : +91
Doctor Name : Danish
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	Dapnat 10Mg Tab	NATC	C88	08/25	20	9.90	15	8.42	12	168.30
2	45784125	Glycomet GP 2 Tab.	USV	60000685	07/25	30	11.90	15	10.12	12	303.45
3	45784125	Nebicard 5 Tab.	TORR	2KL7K001	06/25	10	18.40	15	15.64	12	156.40
4	45784125	Nebicard 5 Tab.	TORR	2KL7K003	06/25	10	18.40	15	15.64	12	156.40
5	45784125	NOVASTAT CV 10MG CAP	LUPI	4322H	07/25	15	24.67	15	20.97	12	314.58
6	45784125	Olmesar Tab. 40mg	MACL	2306A	05/27	15	21.56	15	18.33	12	274.89
7	45784125	Sonaderm NM Cream 15gm	BLUE	N2313	08/25	2	70.00	15	59.50	12	119.00
8	45784125	Torglip 50.500 Mg	TORR	2KY8K011	05/25	20	9.15	15	7.78	12	155.55

FSSAI NO :	9022119922	TOTAL	122	1,939.50
Taxable Amount : 1,472.00 SGST : 88.00 CGST : 88.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Six Hundreds Forty Eight	Grand Total	1,648.57
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You have saved : Rs 290.93

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