

Bill No : 23034
Date / Time : 31-12-2023
Patient Name : Nateshan
Contact No : +91
Doctor Name : Syam
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	Atorlip Tab. 40mg	CIPL	SN21797	05/25	2	18.95	15	16.11	12	32.22
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	2	7.46	15	6.34	12	12.68
3	45784125	Ecosprin Tab. 75mg	USV	4009826	07/25	2	0.38	15	0.32	12	0.65
4	45784125	Lasix Tab. 40mg	AVEN	3P2116A	05/26	4	1.01	15	0.86	12	3.43
5	45784125	Pantop Tab. 40mg	ARIS	SPF231110	11/25	2	10.33	15	8.78	12	17.57

FSSAI NO : 9022119922 TOTAL 12 78.28

Taxable Amount :59.00 SGST : 4.00 CGST : 4.00 IGST : 0.00 Non Taxable Amount : 0.00

Sixty Six **Grand Total 66.55**

You have saved : Rs 11.73

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