

Bill No : 23109
Date / Time : 01-01-2024
Patient Name : Kiran
Contact No : +91
Doctor Name : Ratheesh N S
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	Atormac CV Tab. 10mg	MACL	KAZ2304A	11/24	10	20.30	15	17.26	12	172.55
2	45784125	Atorva Tab. 20mg	ZYDU	1303230	04/26	5	14.06	15	11.95	12	59.74
3	45784125	Aztor Tab. 40mg	SUN	2296A	08/26	15	21.61	15	18.36	12	275.46
4	45784125	Clopilet A Tab. 150mg	SUN	1969A	06/25	15	6.47	15	5.50	12	82.45
5	45784125	Pantakind 40mg Tab	MANK	G95W017	07/25	15	4.68	15	3.97	12	59.61
6	45784125	Prolomet AM 50 Tab.	SUN	1755	06/25	10	14.70	15	12.50	12	124.95

FSSAI NO : 9022119922 TOTAL 70 911.49

Taxable Amount :692.00 SGST : 42.00 CGST : 42.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Seventy Four **Grand Total 774.76**

You have saved : Rs 136.73

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

Images not found or type unknown For Pharmacist