

Bill No : 23177
Date / Time : 02-01-2024
Patient Name : Chithra
Contact No : +91
Doctor Name : Shyni Nair
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	Lecope M Tab.	MANK	X35W003	04/25	6	10.99	15	9.34	12	56.04
2	45784125	Naprosyn 500 Plus	RPG	25N23101	07/26	15	8.69	15	7.38	12	110.74
3	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
4	45784125	Quarantace	PHAR	54A.	09/24	30	24.20	15	20.57	12	617.10
5	45784125	Rozavel Tab. 10mg	SUN	1474A	11/25	10	20.80	15	17.68	12	176.80
6	45784125	Shelrise CT Tab	PHAR	T23C418.A	08/24	30	20.85	15	17.72	12	531.59
7	45784125	Tazloc AM Tab.	USV	28024492	07/25	10	15.57	15	13.23	12	132.35

FSSAI NO :	9022119922	TOTAL	102	1,983.32
Taxable Amount : 1,508.00 SGST : 91.00 CGST : 91.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Six Hundreds Eighty Nine	Grand Total	1,689.42
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You have saved : Rs 293.90

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	Image not found or type unknown payment QR	For Pharmacist
Items requiring cold storage will not be returned or exchanged		