

Bill No : 23180
Date / Time : 02-01-2024
Patient Name : Venugopal
Contact No : +91
Doctor Name : Dr A Vimala
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	Cilacar Tab. 10mg	J.B	067	06/26	30	12.91	15	10.97	12	329.21
2	45784125	Duotrol Tab.	USV	56001453	08/25	100	3.57	15	3.03	12	303.03
3	45784125	Orthoherb 60s Tab	PANK	A027523	10/26	1	330.00	10	297.00	12	297.00
4	45784125	Rabonik Tab. 20mg	ERIS	GRBK23007	05/26	30	10.72	15	9.11	12	273.28
5	45784125	Telmiget H Tab.	LIVI	23024	02/25	5	8.36	15	7.11	12	35.53
6	45784125	Telmiget H Tab.	LIVI	LE123054	05/25	40	8.36	15	7.11	12	284.24
7	45784125	Vertin Tab. 16mg	ABBO	RBIB23015	05/26	30	21.69	15	18.44	12	553.08

FSSAI NO :	9022119922	TOTAL		236	2,422.18	
Taxable Amount :1,853.00 SGST : 111.00 CGST : 111.00 IGST : 0.00 Non Taxable Amount : 0.00						
Two Thousand and Seventy Five					Grand Total	2,075.37
You have saved : Rs 346.81						
Note					Image not found or type unknown For Pharmacist	
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						