

Bill No : 23203
Date / Time : 03-01-2024
Patient Name : Ashiq S
Contact No : +91
Doctor Name : Rathnakaran
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	Evion LC Tab.	P&G	3294C82304	03/25	30	5.69	15	4.84	12	145.10
2	45784125	MAX Q 50 Tab	INSI	0528	03/25	25	28.00	15	23.80	18	595.00
3	45784125	Nerveup OD Cap	AB H	0074	12/24	10	24.16	15	20.53	12	205.35
4	45784125	Pantocid 40 Tab.	SUN	2305A	08/26	15	12.53	15	10.65	12	159.80
5	45784125	Stemetil MD Tab.	AB H	23029	02/25	15	10.47	15	8.90	12	133.45
6	45784125	Tonact 20 Tab.	LUPI	850	07/25	15	14.05	15	11.95	12	179.18

FSSAI NO : 9022119922 TOTAL 110 1,668.09

Taxable Amount : 1,239.00 SGST : 89.00 CGST : 89.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Four Hundreds Seventeen **Grand Total 1,417.88**

You have saved : Rs 250.21

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