

Bill No : 23211
Date / Time : 03-01-2024
Patient Name : Irfan
Contact No : +91
Doctor Name : Dr A Ashraf
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	Cardace Tab. 2.5mg	AVEN	3NG018	06/26	45	5.84	15	4.96	12	223.20
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	30	7.46	15	6.34	12	190.20
3	45784125	Concor Tab. 5mg	MERK	23084	06/25	30	11.65	15	9.91	12	297.18
4	45784125	Ecosprin Tab. 75mg	USV	4009826	07/25	28	0.38	15	0.32	12	9.06
5	45784125	Oxetol XR 600 Tab.	SUN	0815A	02/25	50	23.50	15	19.98	12	998.75
6	45784125	Shelcal 500 Tab.	TORR	GDXD0456	06/25	30	8.75	15	7.44	12	223.21

FSSAI NO : 9022119922 TOTAL 213 2,284.22

Taxable Amount : 1,734.00 SGST : 104.00 CGST : 104.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Nine Hundreds Forty One **Grand Total 1,941.60**

You have saved : Rs 342.62

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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