

Bill No : 23287
Date / Time : 03-01-2024
Patient Name : SABUNIZA R
Contact No : +91
Doctor Name : D R Anup
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	Acidose 500 Mg Tab	RENA	T-2307166	06/25	60	4.35	15	3.70	12	221.85
2	45784125	Concor Tab. 5mg	MERK	23101	09/25	30	11.65	15	9.91	12	297.18
3	45784125	Dytor Tab. 10mg	CIPL	SN31381	07/26	60	6.23	15	5.29	12	317.53
4	45784125	Efnocar Tab 20	ZUVE	23008	06/25	30	9.66	15	8.21	12	246.33
5	45784125	Gemer Tab. 1mg	SUN	2504A	09/25	60	9.93	15	8.44	12	506.60
6	45784125	Isolazine Tab.	LUPI	4705	09/25	45	12.71	15	10.80	12	486.16
7	45784125	Minipress XL Tab. 5mg	PFIZ	1008	07/25	60	20.87	15	17.74	12	1,064.20
8	45784125	Pantocid 40 Tab.	SUN	2305A	08/26	30	12.53	15	10.65	12	319.60
9	45784125	Rozalet 10mg	SUN	0482	06/25	30	18.30	15	15.56	12	466.65

FSSAI NO : 9022119922 TOTAL 405 4,618.92

Taxable Amount :3,505.00 SGST : 210.00 CGST : 210.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Nine Hundreds Twenty Six **Grand Total 3,926.10**

You have saved : Rs 692.82

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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payment QR

For Pharmacist