

Bill No : 23316
Date / Time : 04-01-2024
Patient Name : K S Hameed
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	Alprax Tab. 0.5mg	TORR	2E10K012	06/26	4	4.90	15	4.17	12	16.66
2	45784125	Betadine Soln. 100ml	WINM	PF0323	05/25	1	107.52	15	91.39	12	91.39
3	45784125	CEFITAXE 200 DT TAB	LEEF	23271	07/25	10	10.94	15	9.30	12	92.99
4	45784125	DEFLATEL 6MG	AMST	183	06/25	10	15.00	10	13.50	12	135.00
5	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	10	7.40	15	6.29	12	62.90
6	45784125	T Muce Oint 5gm	LEEF	3009	08/25	1	113.50	15	96.48	12	96.48
7	45784125	Zerodol SP Tab	IPCA	FND033070AS	01/26	10	13.01	15	11.06	12	110.59

FSSAI NO :	9022119922	TOTAL	46	704.12
Taxable Amount :541.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Six	Grand Total	606.01
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You have saved : Rs 98.11

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