

Bill No : 23746
Date / Time : 10-01-2024
Patient Name : Salam
Contact No : +91
Doctor Name : Anoop
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	Betheran 25mg Tab	RANB	SIE2153A	07/25	10	18.00	15	15.30	12	153.00
2	45784125	Cilovin 10mg Tab	ISIS	C859	09/25	10	7.48	15	6.36	12	63.58
3	45784125	Duova Inhaler 200mtd	CIPL	BA30122	12/24	1	766.71	15	651.70	12	651.70
4	45784125	Nexito Plus Tab.	SUN	2424A	08/25	10	12.40	15	10.54	12	105.40
5	45784125	Orthoherb Oil 100ml	PANK	21023	09/26	1	140.00	10	126.00	12	126.00
6	45784125	Vantej Tooth Paste 50gm	REDD	B.BV23171	09/25	1	195.00	13	169.63	18	169.63
7	45784125	Vogs GM2 Tab	SYST	SGB334	07/25	15	8.20	15	6.97	12	104.55

FSSAI NO :	9022119922	TOTAL	48	1,603.51
Taxable Amount : 1,219.00 SGST : 77.00 CGST : 77.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Three Hundreds Seventy Three	Grand Total	1,373.86
---	-------------	----------

You have saved : Rs 229.65

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		