

Bill No : 23966
Date / Time : 12-01-2024
Patient Name : ANWER
Contact No : +91
Doctor Name : P.Lalitha
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	Glyciphage SR 500 Mg Tab.	FRAI	M23049	08/25	20	2.36	15	2.00	12	40.04
2	45784125	HCQS Tab. 200mg	IPCA	GPD083018BH	08/27	60	7.11	15	6.05	12	362.71
3	45784125	Quarantace	PHAR	54A.	09/24	30	24.20	15	20.57	12	617.10
4	45784125	Softeron Cap.	ARIS	DPE230931	10/25	5	4.33	15	3.68	12	18.42
5	45784125	Softeron Gold Tab	ARIS	63TSG247	09/24	20	16.40	15	13.94	18	278.80
6	45784125	STEROCORT TAB	NEXG	10	09/25	15	12.00	10	10.80	12	162.00

FSSAI NO : 9022119922 TOTAL 150 1,729.49

Taxable Amount : 1,308.00 SGST : 86.00 CGST : 86.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Four Hundreds Seventy Nine **Grand Total 1,479.07**

You have saved : Rs 250.42

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