

Bill No : 23968
Date / Time : 12-01-2024
Patient Name : Thahira
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	Alex Cough Syrup 100ml	GLEN	0979	04/25	1	141.00	15	119.85	12	119.85
2	45784125	Ecosprin AV 75 Cap.	USV	TF23K372	03/25	15	4.04	15	3.44	12	51.55
3	45784125	Foracort Inhaler 200	CIPL	31055	05/26	1	447.54	15	380.41	12	380.41
4	45784125	GLYZOVIL M 500	AUX	4013	06/25	30	9.35	15	7.95	12	238.43
5	45784125	Heptagon Tab	SUN	2746A	10/25	10	26.30	15	22.36	18	223.55
6	45784125	Monocef O CV 200mg Tab	ARIS	BPH232476	01/25	10	34.00	15	28.90	12	289.00
7	45784125	Montek BI Tab	SUN	0110	08/25	10	18.90	15	16.07	12	160.65
8	45784125	Njarambenna 25ml	5061	10/26	1	40.00	10	36.00	12	36.00

FSSAI NO :	9022119922	TOTAL	78	1,761.69
Taxable Amount : 1,329.00 SGST : 85.00 CGST : 85.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Four Hundreds Ninety Nine	Grand Total	1,499.44
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You have saved : Rs 262.25

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

Image not found
payment QR

For Pharmacist