

Bill No : 24555
Date / Time : 21-01-2024
Patient Name :
Contact No : +91
Doctor Name :
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	Aztor Tab. 10mg	SUN	2295A	08/26	15	5.53	15	4.70	12	70.54
2	45784125	Biotor Tab. 5mg	LIVI	LE223010	12/24	10	5.31	15	4.52	12	45.16
3	45784125	Biotor Tab. 5mg	LIVI	LE223083	06/25	10	5.31	15	4.52	12	45.16
4	45784125	Ecosprin Tab. 150mg	USV	4009702	06/25	14	0.78	15	0.67	12	9.33
5	45784125	Glisimet M1	ISIS	V2312201	02/25	28	6.04	15	5.13	12	143.72
6	45784125	Losar Tab. 50mg	TORR	8FY8K010	04/26	15	9.56	15	8.12	12	121.85
7	45784125	Macsart CL	MACL	TMB12302A	01/25	10	13.53	15	11.50	12	115.01
8	45784125	Macsart CL	MACL	TMB12303A	02/25	10	13.53	15	11.50	12	115.01

FSSAI NO :	9022119922	TOTAL	112	783.28
Taxable Amount :594.00 SGST : 36.00 CGST : 36.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Sixty Five	Grand Total	665.78
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You have saved : Rs 117.50

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