

Bill No : 20765
Date / Time : 01-12-2023
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 | Atarax Tab. 10mg | REDD | E2302337 | 07/25 | 5 | 3.50 | 15 | 2.98 | 12 | 14.88 |
| 2 | 45784125 | Montair FX Tab. | CIPL | AFB23066 | 12/24 | 3 | 22.25 | 15 | 18.92 | 12 | 56.75 |
| 3 | 45784125 | Montek LC Tab. | SUN | 2157A | 01/26 | 2 | 22.67 | 15 | 19.27 | 12 | 38.53 |
| 4 | 45784125 | Nasivion Adult 0.05% Soln. Nasal Spray 10ml | P&G | 3125C84601 | 04/26 | 1 | 105.90 | 15 | 90.02 | 12 | 90.02 |
| 5 | 45784125 | Strepsils | GE | 19 | 11/24 | 2 | 3.00 | 0 | 3.00 | 12 | 6.00 |
| 6 | 45784125 | Telma 40 Tab. | GLEN | 18220723 | 09/25 | 30 | 7.57 | 15 | 6.44 | 12 | 193.07 |
| 7 | 45784125 | Vertin Tab. 16mg | ABBO | RBIB23015 | 05/26 | 9 | 21.69 | 15 | 18.44 | 12 | 165.92 |

FSSAI NO : 9022119922 TOTAL 52 663.82

Taxable Amount :505.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Sixty Five **Grand Total 565.17**

You have saved : Rs 98.65

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

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payment QR

For Pharmacist