

Bill No : 21044
Date / Time : 05-12-2023
Patient Name : Suni
Contact No : +91
Doctor Name : Sajin
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	Amitrip Tab. 10mg	EWP	7645	05/26	10	2.66	15	2.26	12	22.59
2	45784125	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
3	45784125	Ketoplast Spatches	ZUVE	230007	06/26	3	65.78	15	55.91	12	167.74
4	45784125	Pantocid 20 Tab.	SUN	50A	12/25	15	8.40	15	7.14	12	107.10

FSSAI NO : 9022119922 TOTAL 43 439.91

Taxable Amount :346.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Eighty Two Grand Total 382.93

You have saved : Rs 56.98

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