

Bill No : 21068
Date / Time : 06-12-2023
Patient Name : Purnima
Contact No : +91
Doctor Name : K.N.Mathew
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. 40mg	SUN	SIE2148A	07/26	15	21.61	15	18.36	12	275.46
2	45784125	BRILINTA 90MG(TICAGRELOR)	ASTR	BN2313	03/26	28	35.00	15	29.75	12	833.00
3	45784125	Pantocid 40 Tab.	SUN	2304A	08/26	15	12.53	15	10.65	12	159.80
FSSAI NO :		9022119922	TOTAL			58	1,492.07				

Taxable Amount : 1,132.00 SGST : 68.00 CGST : 68.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Two Hundreds Sixty Eight

Grand Total

1,268.26

You have saved : Rs 223.81

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