

Bill No : 21114
Date / Time : 06-12-2023
Patient Name : Habsath
Contact No : +91
Doctor Name : Dr A Marthanda Pillai
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	Kylofen TH Tab	KYNA	45L	01/25	10	16.90	10	15.21	12	152.10
2	45784125	Neugaba ER Cap. 75mg	SUN	1423B	01/26	5	18.90	15	16.07	12	80.33
3	45784125	Predmet Tab. 8mg	SUN	1705A	05/26	5	6.33	15	5.38	12	26.90
4	45784125	REBOZEN 20	LEEF	003	05/25	10	7.00	20	5.60	12	56.00
5	45784125	Tryptomer Tab. 25mg	REDD	D2300243	06/26	5	2.78	15	2.36	12	11.80

FSSAI NO : 9022119922 TOTAL 35 379.04

Taxable Amount :292.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Twenty Seven **Grand Total 327.13**

You have saved : Rs 51.91

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