

Bill No : 21137
Date / Time : 06-12-2023
Patient Name : PRABAHARAN
Contact No : +91
Doctor Name : Shashikumar
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	Cuzide SR Tab	CU-C	502	05/25	10	11.00	15	9.35	12	93.50
2	45784125	GLIPTY 50 TAB	VIVI	LGM06.214.12	05/25	14	8.00	15	6.80	12	95.20
3	45784125	Itoz 10mg	ISIS	V2329104	06/25	10	5.50	15	4.68	12	46.75
4	45784125	L CARD 50 TAB	CU-C	504	07/25	10	5.50	15	4.68	12	46.75
5	45784125	Nicotex 2 Mg-mint Plus	CIP	M530619	06/25	24	10.08	14	8.67	18	208.12

FSSAI NO : 9022119922 TOTAL 68 573.99

Taxable Amount :428.00 SGST : 31.00 CGST : 31.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Ninety **Grand Total 490.32**

You have saved : Rs 83.67

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