

Bill No : 21204
Date / Time : 07-12-2023
Patient Name : Yafarudheen
Contact No : +91
Doctor Name : Prem Krishnan
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	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	FLUVIR 75 MG	HETR	2GC23476A	09/28	2	53.90	15	45.82	12	91.63
4	45784125	HEXYCAL	HEXA	AT2288	09/24	10	5.00	5	4.75	12	47.50
5	45784125	Net Gtn 2.6	NETT	TF23F237	05/25	30	5.93	15	5.04	12	151.30
6	45784125	Okacet Tab.	CIPL	120491	02/25	5	1.85	45	1.02	12	5.09
7	45784125	Paracip Tab. 500mg	CIPL	0037	12/25	5	0.90	15	0.76	12	3.81
8	45784125	Paracip Tab. 650mg	CIPL	55	11/25	5	2.00	15	1.70	12	8.52
9	45784125	QUARIUM	SANT	T220826	04/24	7	19.90	15	16.92	18	118.41
10	45784125	Sebolin Cream 15gm	CORN	2108	08/25	1	28.00	4	26.88	18	26.88

FSSAI NO :	9022119922	TOTAL	95	655.84
------------	------------	-------	----	--------

Taxable Amount :508.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Seventy One **Grand Total** **571.79**

You have saved : Rs 84.05

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 or type unknown

payment QR

For Pharmacist