

Bill No : 21231
Date / Time : 07-12-2023
Patient Name : Radha S Panikker
Contact No : +91
Doctor Name : Kevin
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	Cilacar Tab. 10mg	J.B	67	06/26	15	12.91	15	10.97	12	164.60
2	45784125	Metolar 25 Tab.	CIPL	SA30194	12/25	30	3.03	15	2.58	12	77.32
3	45784125	Okacet Tab.	CIPL	120491	02/25	10	1.85	45	1.02	12	10.18
4	45784125	Paracip Tab. 650mg	CIPL	05521	05/24	10	2.06	15	1.75	12	17.50

FSSAI NO : 9022119922 TOTAL 65 323.70

Taxable Amount :241.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty Nine Grand Total 269.60

You have saved : Rs 54.10

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