

Bill No : 21247
Date / Time : 08-12-2023
Patient Name : ShirAs
Contact No : +91
Doctor Name : Unnithan
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	Clohex Mouth Wash 150ml	REDD	BCX23038	05/25	1	163.50	10	147.15	12	147.15
2	45784125	Combihale FB 200 Redicaps	REDD	A0MRW008	02/25	1	187.48	15	159.36	12	159.36
3	45784125	Duotrol Tab.	USV	1394	04/25	20	3.57	15	3.03	12	60.61
4	45784125	Itor 20mg	ISIS	ITA230101	12/24	10	11.00	15	9.35	12	93.50
5	45784125	Novotel 40mg Tab	ISIS	NOL23002	06/26	20	7.25	15	6.16	12	123.25
6	45784125	Okacet Tab.	CIPL	176	08/26	20	2.11	45	1.16	12	23.16

FSSAI NO : 9022119922 TOTAL 72 719.38

Taxable Amount :542.00 SGST : 33.00 CGST : 33.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Seven **Grand Total 607.03**

You have saved : Rs 112.35

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

Images not found or type unknown For Pharmacist