

Bill No : 21276
 Date / Time : 08-12-2023
 Patient Name : Bhanu
 Contact No : +91
 Doctor Name : Mohamed Kutty
 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	Amlovas 5 Tab.	MACL	TAB2309A	04/27	30	2.80	15	2.38	12	71.40
2	45784125	Duzela Cap. 60mg	SUN	SIE0280A	10/24	20	26.10	15	22.19	12	443.70
3	45784125	E Nyl Caps	CAD	503	02/25	30	5.70	15	4.85	12	145.35
4	45784125	Maxgalin ER 75 Tab.	SUN	0369A	08/25	15	18.90	15	16.07	12	240.98
5	45784125	Rabimond D Cap	ISIS	23001	02/25	30	10.78	15	9.16	12	274.89
6	45784125	Welten M 500 Mg	ISIS	GT230467	02/25	20	15.72	15	13.36	12	267.21

FSSAI NO :	9022119922	TOTAL	145	1,698.26
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Taxable Amount : 1,289.00 SGST : 77.00 CGST : 77.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Four Hundreds Forty Three **Grand Total** **1,443.53**

You have saved : Rs 254.73

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
payment QR

For Pharmacist