

Bill No : 21290
Date / Time : 08-12-2023
Patient Name : DHANYA
Contact No : +91
Doctor Name : Meera
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	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
2	45784125	Dyna Knee Cap XL	DYNA	122	11/27	1	395.00	10	355.50	5	355.50
3	45784125	Naprosyn 500 Plus	RPG	23056	05/26	15	8.69	15	7.38	12	110.74
4	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
5	45784125	Quarantace	PHAR	T22J354A	09/24	7	24.20	15	20.57	12	143.99
6	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	7	20.85	15	17.72	12	124.04
7	45784125	VICKS ALL	GE	42	01/00	1	24.00	4	23.04	12	23.04

FSSAI NO :	9022119922	TOTAL	47	1,003.60
Taxable Amount :811.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00				

Eight Hundreds Eighty Four	Grand Total	884.46
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You have saved : Rs 119.14

Note		For Pharmacist
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	Image not found or type unknown payment QR	
Items requiring cold storage will not be returned or exchanged		