

Bill No : 21319
Date / Time : 08-12-2023
Patient Name : Bahija
Contact No : +91
Doctor Name : Afnan
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	Atorva Tab. 10mg	ZYDU	1303219	04/26	20	5.53	15	4.70	12	94.06
2	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	28	0.38	15	0.32	12	9.06
3	45784125	Lacoset Tab. 100mg	SUN	GKE1354A	07/25	20	17.60	15	14.96	12	299.20
4	45784125	Losar H Tab.	TORR	9PB2K016	03/26	30	16.95	15	14.41	12	432.23
5	45784125	Osart 50 Tab.	INDI	80223	07/25	20	5.50	15	4.68	12	93.50
6	45784125	Otobiotic Plain Ear Drop 5ml	ENTO	001	11/24	1	125.00	15	106.25	12	106.25
7	45784125	Prolomet XL Tab. 50mg	SUN	1422A	05/25	30	6.54	15	5.56	12	166.77
8	45784125	VERIFICA M 50MG+1000MG	LUPI	23013	01/25	15	12.16	15	10.34	12	155.04
9	45784125	Voglitor MF Tab. 0.2mg	TORR	2KW3K004	04/25	10	7.14	15	6.07	12	60.69

FSSAI NO :	9022119922	TOTAL	174	1,666.83
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Taxable Amount : 1,265.00 SGST : 76.00 CGST : 76.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Four Hundreds Sixteen	Grand Total	1,416.80
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You have saved : Rs 250.03

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