

Bill No : 21349
Date / Time : 09-12-2023
Patient Name : Zareena R
Contact No : +91
Doctor Name : Dr.Lali
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	Amlip Tab. 5mg	CIPL	64	09/25	60	2.50	40	1.50	12	89.89
2	45784125	Jupiros Tab. 10mg	ALKE	23441579	04/25	30	13.73	15	11.67	12	350.20
3	45784125	Lumia 60k	SUN	1188A	06/25	3	34.46	15	29.29	12	87.88
4	45784125	Lumia 60k	SUN	1188B	06/25	12	34.46	15	29.29	12	351.51
5	45784125	Telmiget Tab. 40mg	LIVI	22021	02/24	10	6.60	15	5.61	12	56.10
6	45784125	Telmiget Tab. 40mg	LIVI	2330	02/25	10	6.75	15	5.74	12	57.38
7	45784125	Telmiget Tab. 40mg	LIVI	LE123030	02/25	10	6.75	15	5.74	12	57.38
8	45784125	Telmiget Tab. 40mg	LIVI	LE123069	07/25	30	7.50	15	6.38	12	191.25

FSSAI NO :	9022119922	TOTAL	165	1,504.73
Taxable Amount : 1,109.00 SGST : 67.00 CGST : 67.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Two Hundreds Forty One	Grand Total	1,241.59
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You have saved : Rs 263.14

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