

Bill No : 21401
Date / Time : 09-12-2023
Patient Name : Manoharan
Contact No : +91
Doctor Name : Dr Anuj
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	Amrox Cough Syrup 100ml	LEEF	23040	08/25	1	100.00	15	85.00	12	85.00
2	45784125	Flexura D Tab.	SUN	1919A	08/25	10	21.90	15	18.62	12	186.15
3	45784125	Folvite Tab.	PFIZ	HC6727	09/24	10	5.07	15	4.31	12	43.12
4	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB101	03/25	5	17.40	15	14.79	12	73.95
5	45784125	NASIVION (CHILD 0.25%) 10 ML	P&G	3111C84601	03/26	1	88.50	15	75.23	12	75.23
6	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
7	45784125	REBOZEN 20	LEEF	003	05/25	10	7.00	20	5.60	12	56.00
8	45784125	STERCORT TAB	NEXG	08	07/25	5	12.00	10	10.80	12	54.00

FSSAI NO :	9022119922	TOTAL	43	747.23
Taxable Amount : 570.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Thirty Eight	Grand Total	638.25
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You have saved : Rs 108.98

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