

Bill No : 21528
Date / Time : 11-12-2023
Patient Name : Deepkumar
Contact No : +91
Doctor Name : Dr Dinesh David
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	Atocor Tab. 20mg	REDD	E2302345	07/26	15	14.05	15	11.95	12	179.18
2	45784125	Ecosprin Tab. 150mg	USV	63	06/25	14	0.78	15	0.67	12	9.33
3	45784125	FORGLYN PLUS INHALER	GERM	3173	06/25	1	823.90	15	700.32	12	700.32
4	45784125	Glycomet 500 Tab.	USV	1432	07/26	60	1.87	15	1.59	12	95.37
5	45784125	Sompraz Tab. 40mg	SUN	SIE1523A	06/26	30	10.17	15	8.64	12	259.25
6	45784125	Storvas 20 Tab.	RANB	0542A	07/25	30	12.54	15	10.66	12	319.87
7	45784125	Volitra Plus Gel 30gm	RANB	SXE0687A	03/25	1	148.00	15	125.80	12	125.80

FSSAI NO :	9022119922	TOTAL	151	1,987.20
Taxable Amount : 1,508.00 SGST : 90.00 CGST : 90.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Six Hundreds Eighty Nine	Grand Total	1,689.12
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You have saved : Rs 298.08

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		