

Bill No : 21539
Date / Time : 11-12-2023
Patient Name : Sinaba
Contact No : +91
Doctor Name : Anandam
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	Cavmox 625 Tab	LEE	1740	09/25	10	20.48	15	17.41	12	174.08
2	45784125	Lyser D Tab.	COME	B233810	01/25	5	17.20	15	14.62	12	73.10
3	45784125	Nasivion Adult 0.05% Soln. Nasal Spray 10ml	P&G	3125C84601	04/26	1	105.90	15	90.02	12	90.02
4	45784125	Pantop D Cap.	ARIS	SPE230787	04/25	5	10.65	15	9.05	12	45.26
5	45784125	Wikoryl Tab.	ALEM	DZ3974007	09/25	10	5.13	15	4.36	12	43.58

FSSAI NO : 9022119922 TOTAL 31 501.22

Taxable Amount :380.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Twenty Six **Grand Total 426.04**

You have saved : Rs 75.18

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