

Bill No : 21573
Date / Time : 12-12-2023
Patient Name : Vimala
Contact No : +91
Doctor Name : SUNIL KUMAR MENON
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	Aimet XR 50Mg Tab	ISIS	229TAF001	02/25	10	5.80	15	4.93	12	49.30
2	45784125	Cilovin 5mg Tab	ISIS	185TCF003	01/25	10	4.40	15	3.74	12	37.40
3	45784125	Cilovin T Tab	ISIS	23S2GTC771	09/25	10	10.23	15	8.70	12	86.96
4	45784125	Syndopa 110 Tab.	SUN	GKE0695A	08/26	15	1.97	15	1.68	12	25.13

FSSAI NO :	9022119922	TOTAL	45	233.87
Taxable Amount :177.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Hundred Ninety Eight	Grand Total	198.79
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You have saved : Rs 35.08

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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For Pharmacist