

Bill No : 21628
Date / Time : 13-12-2023
Patient Name : Habi
Contact No : +91
Doctor Name : Ganeesh
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	Becosules Cap.	PFIZ	132S	11/24	20	2.75	15	2.34	12	46.75
2	45784125	Dolo 650 Tab.	MICR	3256	05/27	20	2.24	15	1.90	12	38.08
3	45784125	Lumia 60k	SUN	GKE0926A	12/24	2	34.46	15	29.29	12	58.58
4	45784125	Sper Lotion 100ml	WOCK	H081	10/24	1	331.50	15	281.78	12	281.78
5	45784125	Ultracet Semi Tab.	JOHN	J12010	11/24	4	9.73	15	8.27	12	33.09
6	45784125	Wysolone Tab. 10mg	PFIZ	4360	03/25	15	1.33	15	1.13	12	16.96

FSSAI NO : 9022119922 TOTAL 62 559.10

Taxable Amount :424.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seventy Five **Grand Total 475.24**

You have saved : Rs 83.86

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

Images not found or type unknown For Pharmacist