

Bill No : 21776
Date / Time : 14-12-2023
Patient Name : K S Hameed
Contact No : +91
Doctor Name : Dr A Ashraf
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	Acidose 500 Mg Tab	RENA	T-2307166	06/25	20	4.35	15	3.70	12	73.95
2	45784125	Ecosprin AV 75.20 Cap.	USV	APG23115	02/25	10	4.32	15	3.67	12	36.72
3	45784125	Levipil Tab. 250mg	SUN	1646A	06/25	20	7.06	15	6.00	12	119.95
4	45784125	Nicardia Retard Tab. 20mg	J.B	23001	07/26	15	4.27	15	3.63	12	54.46
5	45784125	On Call Plus Strip	ACON	2723	08/24	5	25.00	30	17.50	12	87.50
6	45784125	Prazopress XL 2.5 Tab.	SUN	1824A	07/25	16	12.33	15	10.48	12	167.73

FSSAI NO : 9022119922 TOTAL 86 657.71

Taxable Amount :482.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Forty **Grand Total 540.31**

You have saved : Rs 117.40

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