

Bill No : 21781
Date / Time : 14-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	55	4.35	15	3.70	12	203.36
2	45784125	Atorva Tab. 20mg	ZYDU	1303230	04/26	15	14.06	15	11.95	12	179.21
3	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
4	45784125	Febutaz Tab. 40mg	SUN	1990A	01/26	15	13.87	15	11.79	12	176.80
5	45784125	Isolazine Tab.	LUPI	304068	03/25	20	12.71	15	10.80	12	216.07
6	45784125	Lasix Tab. 40mg	AVEN	3P2116A	05/26	15	1.01	15	0.86	12	12.85
7	45784125	Nefrosave Tab.	FOUR	L1551	09/25	45	15.80	15	13.43	12	604.35
8	45784125	Shelcal 500 Tab.	TORR	GDXD0523	06/25	60	8.75	15	7.44	12	446.42
9	45784125	TAMPRO D	SI	SP.TMDT-029	01/25	15	24.00	15	20.40	12	306.00

FSSAI NO : 9022119922 TOTAL 255 2,635.48

Taxable Amount :2,000.00 SGST : 120.00 CGST : 120.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Two Hundreds Forty **Grand Total 2,240.16**

You have saved : Rs 395.32

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 or type unknown

payment QR

For Pharmacist