

Bill No : 21821
Date / Time : 14-12-2023
Patient Name : Sameeda Beevi
Contact No : +91
Doctor Name : Shifas Babu
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	Alfusin Tab. 10mg	CIPL	BA32045	07/25	15	21.90	15	18.62	12	279.25
2	45784125	Bacstol 100 Mg Tab	IPCA	KAK013003R	02/25	10	9.63	15	8.19	12	81.86
3	45784125	ENSURE DIABETIC VANILLA 400GM RF	AB H	57020MN1	03/25	1	925.00	6	869.50	12	869.50
4	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB101	03/25	15	17.40	15	14.79	12	221.85

FSSAI NO : 9022119922 TOTAL 41 1,610.83

Taxable Amount : 1,297.00 SGST : 78.00 CGST : 78.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Four Hundreds Fifty Two **Grand Total 1,452.46**

You have saved : Rs 158.37

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