

Bill No : 20034
Date / Time : 22-11-2023
Patient Name : Junu
Contact No : +91
Doctor Name : M Ramakrishna 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	CORSITA M50.500 MG TAB	MDLY	MT231831	04/25	120	10.90	15	9.27	12	1,111.80
2	45784125	DAPACOSE 10MG	J.B	YTQD23011	07/25	60	14.51	15	12.33	12	739.81
3	45784125	Mymi D Tab	HBC.	HT23465	08/25	60	16.40	15	13.94	12	836.40
FSSAI NO :		9022119922	TOTAL			240	3,162.36				

Taxable Amount :2,400.00 SGST : 144.00 CGST : 144.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Six Hundreds Eighty Eight

Grand Total

2,688.01

You have saved : Rs 474.35

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