

Bill No : 20713
Date / Time : 01-12-2023
Patient Name : Madhumohan
Contact No : +91
Doctor Name : Gerija
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	Brigrel 90 Tab	MICR	BRGY0049	05/25	20	21.50	15	18.28	12	365.50
2	45784125	Dolo 650 Tab.	MICR	56	05/27	10	2.24	15	1.90	12	19.04
3	45784125	Neurobion Forte Tab.	P&G	84302	12/24	30	1.27	15	1.08	12	32.39
FSSAI NO :		9022119922	TOTAL			60	490.50				

Taxable Amount :372.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Sixteen

Grand Total

416.93

You have saved : Rs 73.57

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