

Bill No : 20716
Date / Time : 01-12-2023
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	Cresar H Tab.	CIPL	SN30904	10/25	15	17.80	15	15.13	12	226.88
2	45784125	Glycomet SR 500 Tab.	USV	24391	05/25	20	2.02	15	1.71	12	34.27
FSSAI NO :		9022119922	TOTAL			35	307.25				

Taxable Amount :233.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty One

Grand Total

261.15

You have saved : Rs 46.10

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