

Bill No : 20733
Date / Time : 01-12-2023
Patient Name : Latha Kumari
Contact No : +91
Doctor Name : A.K
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	AMITRAL 10 TAB	GLIT	02	04/26	20	2.39	15	2.03	12	40.55
2	45784125	HEXYCAL	HEXA	2288	09/24	20	5.00	5	4.75	12	95.00
3	45784125	Predmet Tab. 8mg	SUN	SIE1242A	04/26	8	6.33	15	5.38	12	43.04
4	45784125	Predmet Tab. 8mg	SUN	SIE1705A	05/26	2	6.33	15	5.38	12	10.76
5	45784125	Quarantace	PHAR	54A.	09/24	20	24.20	15	20.57	12	411.40

FSSAI NO :	9022119922	TOTAL		70	695.00
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Taxable Amount :536.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Grand Total **600.75**

You have saved : Rs 94.25

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
payment QR

For Pharmacist