

Bill No : 20972
Date / Time : 04-12-2023
Patient Name : Sanoop S Nair
Contact No : +91
Doctor Name : C Bharath Chandran
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	Montek LC Kid Syrup 60ml	SUN	0025	06/25	1	129.00	15	109.65	12	109.65
2	45784125	Otrivin Pead Nasal Spray10ml	NOVA	23010	09/25	1	46.92	15	39.88	12	39.88
FSSAI NO :		9022119922	TOTAL			2	175.92				

Taxable Amount :134.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Forty Nine

Grand Total

149.53

You have saved : Rs 26.39

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