

Bill No : 20975
Date / Time : 05-12-2023
Patient Name : Rajamma
Contact No : +91
Doctor Name : Ismayil
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	Isivit Tab	ISIS	AT230964	08/25	30	10.45	15	8.88	12	266.48
2	45784125	Montek LC Tab.	SUN	2157A	01/26	15	22.67	15	19.27	12	289.00
3	45784125	Reactin 50 Tab.	CIPL	A003	01/24	10	2.13	30	1.49	12	14.94
FSSAI NO :		9022119922	TOTAL			55	674.85				

Taxable Amount :509.00 SGST : 31.00 CGST : 31.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Seventy

Grand Total

570.42

You have saved : Rs 104.43

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