

Bill No : 20994
Date / Time : 05-12-2023
Patient Name : Shajon
Contact No : +91
Doctor Name : Arshad M
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	Ascoril Plus Expt.120ml	GLEN	231034	05/25	1	141.00	15	119.85	12	119.85
2	45784125	Cortel Tab. 40mg	CORO	0192	03/25	15	4.70	15	3.99	12	59.88
3	45784125	Metocard XL Tab. 50mg	TORR	2C30K010	05/26	10	6.54	15	5.56	12	55.59
FSSAI NO :		9022119922	TOTAL			26	276.86				

Taxable Amount :210.00 SGST : 13.00 CGST : 13.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Thirty Five **Grand Total** **235.32**

You have saved : Rs 41.54

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