

Bill No : 21001
Date / Time : 05-12-2023
Patient Name : Anu
Contact No : +91
Doctor Name : Sasidharan Nair
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	Udiliv Tab. 300mg	ABBO	552928D7	06/26	4	50.91	15	43.27	5	173.08
2	45784125	Vicks Cough Drops 470*30	PG	5	01/00	10	1.00	0	1.00	12	10.00
FSSAI NO :		9022119922	TOTAL			14	213.63				

Taxable Amount : 174.00 SGST : 5.00 CGST : 5.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Eighty Three Grand Total **183.08**

You have saved : Rs 30.55

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