

Bill No : 21019
Date / Time : 05-12-2023
Patient Name : Nadeshan
Contact No : +91
Doctor Name : Anilkumar
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	NAPRA D 500	INTA	184	08/25	15	13.00	10	11.70	12	175.49
2	45784125	Pantocid 20 Tab.	SUN	50A	12/25	15	8.40	15	7.14	12	107.10
3	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	7	20.85	15	17.72	12	124.04
FSSAI NO :		9022119922	TOTAL			37	466.91				

Taxable Amount :363.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Six Grand Total **406.63**

You have saved : Rs 60.28

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