

Bill No : 21067
Date / Time : 05-12-2023
Patient Name : Ashiq S
Contact No : +91
Doctor Name : Shibin
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 Tab.	SUN	2094A	07/25	1	12.80	15	10.88	12	10.88
2	45784125	Welten 20mg	ISIS	S2GTB047	03/25	10	9.68	15	8.23	12	82.26
FSSAI NO :		9022119922	TOTAL			11	109.58				

Taxable Amount :83.00 SGST : 5.00 CGST : 5.00 IGST : 0.00 Non Taxable Amount : 0.00

Ninety Three

Grand Total

93.14

You have saved : Rs 16.44

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