

Bill No : 21164
Date / Time : 06-12-2023
Patient Name : Sajith Menon
Contact No : +91
Doctor Name : Meerer
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	Fepanil 250 Liquid 60ml	VERI	FLK23J59	08/25	1	45.00	15	38.25	12	38.25
2	45784125	Paracip 500mg Pkt	CIPL	60	03/26	5	1.00	10	0.90	12	4.48
FSSAI NO :		9022119922	TOTAL			6	49.98				

Taxable Amount :38.00 SGST : 2.00 CGST : 2.00 IGST : 0.00 Non Taxable Amount : 0.00

Forty Two

Grand Total

42.73

You have saved : Rs 7.25

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