

Bill No : 21195
Date / Time : 07-12-2023
Patient Name : Shakunthala
Contact No : +91
Doctor Name : Anandu Krishnan
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	Telma 40 Tab.	GLEN	0721	09/25	10	7.57	15	6.44	12	64.36
FSSAI NO :		9022119922	TOTAL			10	75.71				

Taxable Amount :57.00 SGST : 3.00 CGST : 3.00 IGST : 0.00 Non Taxable Amount : 0.00

Sixty Four **Grand Total** **64.36**

You have saved : Rs 11.35

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