

Bill No : 21326
Date / Time : 09-12-2023
Patient Name : K P Prabakaran Pillai
Contact No : +91
Doctor Name : Madhusoodhan 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	Clopivas Tab. 75mg	CIPL	SN31013	05/25	30	7.04	15	5.98	12	179.54
2	45784125	Itor 20mg	ISIS	ITA230101	12/24	20	11.00	15	9.35	12	187.00
3	45784125	Soliten Tab. 5mg	RANB	SIE1618A	05/25	10	38.00	15	32.30	12	323.00
FSSAI NO :		9022119922	TOTAL			60	811.23				

Taxable Amount :616.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Eighty Nine

Grand Total

689.54

You have saved : Rs 121.69

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