

Bill No : 21328
Date / Time : 09-12-2023
Patient Name : Raseena Beevi
Contact No : +91
Doctor Name : Muhammed Kunju
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	Melmet SR Tab. 500mg	MICR	MEDS0216	10/25	20	2.25	15	1.91	12	38.27
2	45784125	Telma 40 Tab.	GLEN	0721	09/25	25	7.57	15	6.44	12	160.89
3	45784125	Telma 40 Tab.	GLEN	18220669	08/25	5	7.57	15	6.44	12	32.18
FSSAI NO :		9022119922	TOTAL			50	272.15				

Taxable Amount :207.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Thirty One

Grand Total

231.34

You have saved : Rs 40.81

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