

Bill No : 21422
Date / Time : 10-12-2023
Patient Name : MAYA
Contact No : +91
Doctor Name : Lopez
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	Geminor M2 Tab.	MACL	2224B	10/24	15	11.27	15	9.58	12	143.65
2	45784125	Nikoran Tab. 5mg	TORR	2964K018	12/24	1	397.85	15	338.17	12	338.17
FSSAI NO :		9022119922	TOTAL			16	566.86				

Taxable Amount :430.00 SGST : 26.00 CGST : 26.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Eighty One Grand Total **481.82**

You have saved : Rs 85.04

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