

Bill No : 21479
Date / Time : 11-12-2023
Patient Name : Nabeesath
Contact No : +91
Doctor Name : Marthandapillai
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	Foracort Inhaler 200	CIPL	SN31621	08/26	1	447.54	15	380.41	12	380.41
2	45784125	Volibo Tab. 0.3mg	SUN	1664A	11/25	10	15.00	15	12.75	12	127.50
FSSAI NO :		9022119922	TOTAL			11	597.54				

Taxable Amount :453.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Seven

Grand Total

507.91

You have saved : Rs 89.63

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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For Pharmacist