

Bill No : 21496
Date / Time : 11-12-2023
Patient Name : Madhusudhanan
Contact No : +91
Doctor Name : Purushothaman
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	Calcit Tab.	ZYDU	84	12/24	10	14.90	8	13.71	12	137.08
2	45784125	MACVESTIN TAB	MACL	MVT23004	10/25	20	25.50	15	21.68	18	433.50
FSSAI NO :		9022119922	TOTAL			30	659.00				

Taxable Amount :490.00 SGST : 40.00 CGST : 40.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Seventy

Grand Total

570.58

You have saved : Rs 88.42

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