

Bill No : 21498
Date / Time : 11-12-2023
Patient Name : Sahil
Contact No : +91
Doctor Name : Azim Nath
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	Montair FX Tab.	CIPL	22J70	09/24	3	22.25	15	18.92	12	56.75
2	45784125	Pantop Tab. 40mg	ARIS	230901	10/25	6	10.33	15	8.78	12	52.70
3	45784125	Zerodol SP Tab	IPCA	FND053042AS	11/25	6	11.83	15	10.06	12	60.33
FSSAI NO :		9022119922	TOTAL			15	199.74				

Taxable Amount : 152.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Sixty Nine

Grand Total

169.78

You have saved : Rs 29.96

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

Image not found
payment QR

For Pharmacist