

Bill No : 21548
Date / Time : 11-12-2023
Patient Name : Gabbar
Contact No : +91
Doctor Name : Dr A Ashraf
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	Concor AM Tab. 5mg	MERK	23020	07/25	10	11.68	15	9.92	12	99.25
2	45784125	Nexito Plus Tab.	SUN	2424A	08/25	10	12.40	15	10.54	12	105.40
3	45784125	Novotel 40mg Tab	ISIS	NOL23003	08/26	10	7.25	15	6.16	12	61.63
FSSAI NO :		9022119922	TOTAL			30	313.26				

Taxable Amount :238.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty Six

Grand Total

266.28

You have saved : Rs 46.98

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