

Bill No : 21549
Date / Time : 11-12-2023
Patient Name : Shareef
Contact No : +91
Doctor Name : Rajagopal
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	GP 2 Tab.	USV	48017705	09/24	15	5.72	15	4.86	12	72.97
2	45784125	Pantop Tab. 40mg	ARIS	SPE230728	10/25	15	10.33	15	8.78	12	131.75
3	45784125	Wyteros 10mg Tab	ISIS	22S1GTB115	07/24	30	8.00	15	6.80	12	204.00
FSSAI NO :		9022119922	TOTAL			60	480.84				

Taxable Amount :365.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Eight

Grand Total

408.72

You have saved : Rs 72.12

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