

Bill No : 21568
Date / Time : 12-12-2023
Patient Name : Kunjumon
Contact No : +91
Doctor Name : Vasudevan
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	Calcijoint-D3 TAB	LEEF	23181	07/25	8	30.00	15	25.50	12	204.00
FSSAI NO :		9022119922	TOTAL			8	240.00				

Taxable Amount :182.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Four **Grand Total** **204.00**

You have saved : Rs 36.00

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