

Bill No : 21569
Date / Time : 12-12-2023
Patient Name : Chandrika
Contact No : +91
Doctor Name : Anvar Esmail
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	Metolar 50 Tab.	CIPL	KG30093	04/26	15	4.94	15	4.20	12	62.96
2	45784125	Okamet Tab. 500mg	OKAS	266	06/26	20	1.38	20	1.10	12	22.08
3	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	10	7.40	15	6.29	12	62.90
FSSAI NO :		9022119922	TOTAL			45	175.67				

Taxable Amount : 132.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Forty Seven

Grand Total

147.94

You have saved : Rs 27.73

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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For Pharmacist