

Bill No : 21586
Date / Time : 12-12-2023
Patient Name : Asam Beevi H
Contact No : +91
Doctor Name : Vijaya Chandran
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	Gabapin Cap. 100mg	INTA	N2300008	12/24	15	9.47	15	8.05	12	120.70
2	45784125	Moxovas (0.3) Tab	MACL	KMH2309A	04/25	10	12.80	15	10.88	12	108.80
3	45784125	Omee Cap.	ALKE	0656	01/25	20	2.87	30	2.01	12	40.14
FSSAI NO :		9022119922	TOTAL			45	327.35				

Taxable Amount :241.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty Nine

Grand Total

269.64

You have saved : Rs 57.71

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