

Bill No : 21597
Date / Time : 12-12-2023
Patient Name : Nithin Raj
Contact No : +91
Doctor Name : E K Shanavas
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	Janumet Tab. 50mg.500mg	MSD	22189	11/24	15	23.00	15	19.55	12	293.25
2	45784125	Ring Guard 12gm	PARA	RA975	04/25	1	81.85	10	73.67	12	73.67
FSSAI NO :		9022119922	TOTAL			16	426.85				

Taxable Amount :328.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Sixty Six

Grand Total

366.92

You have saved : Rs 59.93

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