

Bill No : 21616
Date / Time : 12-12-2023
Patient Name : Laly
Contact No : +91
Doctor Name : A M O V S S C
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	AB Phylline N	SUN	0051	06/25	10	20.90	15	17.77	12	177.65
2	45784125	BILASURE M TAB	RANB	0057	06/25	5	18.90	15	16.07	12	80.33
3	45784125	FLUVIR 75 MG	HETR	2GC23476A	09/28	8	53.90	15	45.82	12	366.52
4	45784125	Pentanerv NT Tab	ALKE	23441935	05/25	15	27.13	15	23.06	12	345.95

FSSAI NO : 9022119922 TOTAL 38 1,141.70

Taxable Amount :866.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Seventy Grand Total 970.45

You have saved : Rs 171.25

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