

Bill No : 21722
Date / Time : 14-12-2023
Patient Name : Manikandan Nair
Contact No : +91
Doctor Name : Anil Kumar
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	Flodart Plus Cap.	ARIS	AP230033	04/25	5	19.90	15	16.92	12	84.58
2	45784125	Flodart Plus Cap.	ARIS	AP230044	05/25	20	19.90	15	16.92	12	338.30
3	45784125	Glimisave M2 Tab.	ERIS	GGLV23011	04/26	60	13.32	15	11.32	12	679.39
FSSAI NO :		9022119922	TOTAL			85	1,296.76				

Taxable Amount :984.00 SGST : 59.00 CGST : 59.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Two

Grand Total

1,102.27

You have saved : Rs 194.49

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