

Bill No : 21738
Date / Time : 14-12-2023
Patient Name : Kamlamma
Contact No : +91
Doctor Name : Sree Latha Devi
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	2201029	03/24	5	8.67	15	7.37	12	36.83
2	45784125	Gabapin Cap. 100mg	INTA	2203277	10/24	10	8.67	15	7.37	12	73.67
3	45784125	Omee Cap.	ALKE	0358	12/23	8	2.79	35	1.82	12	14.52
FSSAI NO :		9022119922	TOTAL			23	152.35				

Taxable Amount : 112.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Twenty Five Grand Total **125.02**

You have saved : Rs 27.33

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