

Bill No : 21746
Date / Time : 14-12-2023
Patient Name : SONY
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	Lanoxin Tab. 0.25mg	GLAX	2304	06/25	20	1.49	15	1.27	12	25.33
2	45784125	Veloz Tab. 20mg	TORR	2D56K005	05/25	30	12.41	15	10.55	12	316.37
FSSAI NO :		9022119922	TOTAL			50	402.01				

Taxable Amount :305.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Forty One Grand Total **341.70**

You have saved : Rs 60.31

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