

Bill No : 21770
Date / Time : 14-12-2023
Patient Name : Jabir
Contact No : +91
Doctor Name : Vidya Rajeevan
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	PAMPERS ALL	GENE	.399	01/00	1	399.00	4	383.04	12	383.04
2	45784125	Pantop Tab. 40mg	ARIS	SPE230728	10/25	5	10.33	15	8.78	12	43.92
FSSAI NO :		9022119922	TOTAL			6	450.67				

Taxable Amount :381.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Twenty Six Grand Total **426.96**

You have saved : Rs 23.71

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