

Bill No : 21808
Date / Time : 14-12-2023
Patient Name : Sunitha
Contact No : +91
Doctor Name : Alina
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	Galvus Tab. 50mg	CIPL	NB5122	11/25	15	21.83	15	18.56	12	278.37
2	45784125	Paracip Tab. 650mg	CIPL	55	11/25	10	2.00	15	1.70	12	17.03
3	45784125	Tribet Tab. 2mg	ABBO	AKH0059	05/24	5	20.09	15	17.08	12	85.38
FSSAI NO :		9022119922	TOTAL			30	447.98				

Taxable Amount : 340.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Eighty **Grand Total** **380.78**

You have saved : Rs 67.20

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