

Bill No : 21882
Date / Time : 16-12-2023
Patient Name : Gabbar
Contact No : +91
Doctor Name : Adarsh
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	Clonotril Tab. 0.5mg	TORR	2JC6K009	04/25	10	3.86	15	3.28	12	32.84
2	45784125	Deriphyllin Tab.	GERM	06	05/27	4	0.69	15	0.58	12	2.33
3	45784125	TICASPAN TAB	USV	BRD06036C	05/26	20	27.50	15	23.38	12	467.50
FSSAI NO :		9022119922	TOTAL			34	591.38				

Taxable Amount :449.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Two

Grand Total

502.67

You have saved : Rs 88.71

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

For Pharmacist