

Bill No : 21902
Date / Time : 16-12-2023
Patient Name : Girish Kumar P
Contact No : +91
Doctor Name : Jishnu
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 | Udiliv Tab. 300mg | ABBO | 552928D7 | 06/26 | 7 | 50.91 | 15 | 43.27 | 5 | 302.90 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 7 | 356.35 | | | | |

Taxable Amount :288.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Two **Grand Total 302.90**

You have saved : Rs 53.45

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