

Bill No : 21919
Date / Time : 16-12-2023
Patient Name : Karunakaran Nair
Contact No : +91
Doctor Name : Purushotham
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	Caldikind Plus Cap.	MANK	D12W115	12/24	15	15.99	15	13.59	12	203.87
2	45784125	CTD Tab. 12.5mg	IPCA	102009AS	03/25	15	8.00	15	6.80	12	102.00
3	45784125	Maxdol ER	PHAR	37805	08/26	10	4.90	15	4.17	12	41.65
FSSAI NO :		9022119922	TOTAL			40	408.85				

Taxable Amount :310.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Forty Seven

Grand Total

347.52

You have saved : Rs 61.33

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