

Bill No : 21937
Date / Time : 16-12-2023
Patient Name : Asam Beevi H
Contact No : +91
Doctor Name : Aishwarya R Nair
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	AFOGATRAN 110MG TAB	TORR	CPH4K002	04/25	60	33.17	15	28.19	12	1,691.42
FSSAI NO :		9022119922	TOTAL			60	1,989.90				

Taxable Amount : 1,510.00 SGST : 91.00 CGST : 91.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Six Hundreds Ninety One

Grand Total **1,691.42**

You have saved : Rs 298.48

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