

Bill No : 21946
Date / Time : 16-12-2023
Patient Name : Samuel
Contact No : +91
Doctor Name : Anju S 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	Roseday Tab. 10mg	USV	48018649	02/26	15	13.89	15	11.81	12	177.10
2	45784125	Silomax-D 8	LIVI	LE223105	09/25	10	34.65	15	29.45	12	294.53
3	45784125	Telma AM Tab.	GLEN	0469	07/26	15	19.50	15	16.58	12	248.63
FSSAI NO :		9022119922	TOTAL			40	847.35				

Taxable Amount :643.00 SGST : 39.00 CGST : 39.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Twenty

Grand Total

720.26

You have saved : Rs 127.09

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