

Bill No : 21970
Date / Time : 17-12-2023
Patient Name : OMMANA AMMA
Contact No : +91
Doctor Name : Shanavs Ek
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	ARM POUCH-XL	FLAM	008	01/00	1	325.00	10	292.50	5	292.50
2	45784125	Csq Tab	MEDD	FSGW0002	07/24	30	19.80	15	16.83	18	504.90
3	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	30	20.85	15	17.72	12	531.59
FSSAI NO :		9022119922	TOTAL			61	1,544.41				

Taxable Amount : 1,181.00 SGST : 74.00 CGST : 74.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Three Hundreds Twenty Eight

Grand Total

1,328.99

You have saved : Rs 215.42

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