

Bill No : 21981
Date / Time : 17-12-2023
Patient Name : Chellappen
Contact No : +91
Doctor Name : Ajilal
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	Aztor Tab. 40mg	SUN	2296A	08/26	15	21.61	15	18.36	12	275.46
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
FSSAI NO :		9022119922	TOTAL			30	435.96				

Taxable Amount :331.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy

Grand Total

370.56

You have saved : Rs 65.40

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 or type unknown

For Pharmacist