

Bill No : 22002
Date / Time : 18-12-2023
Patient Name : Sabeera Shamnad
Contact No : +91
Doctor Name : Shahan
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	Razel Tab. 5mg	J.B	23003	06/26	15	13.08	15	11.12	12	166.82
2	45784125	Volibo Tab. 0.3mg	SUN	1664A	11/25	30	15.00	15	12.75	12	382.50
FSSAI NO :		9022119922	TOTAL			45	646.26				

Taxable Amount :490.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Forty Nine

Grand Total

549.32

You have saved : Rs 96.94

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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For Pharmacist