

Bill No : 22029
Date / Time : 18-12-2023
Patient Name : G Vijayan Nair
Contact No : +91
Doctor Name : K K Ambili
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	Aimet XR 25mg	ISIS	229TAT002	02/25	10	4.20	15	3.57	12	35.70
2	45784125	Istamet Tab. 50.500mg	SUN	483A	09/25	15	10.40	15	8.84	12	132.60
3	45784125	Levipil Tab. 500mg	SUN	2190B	07/25	15	14.43	15	12.27	12	184.01
FSSAI NO :		9022119922	TOTAL			40	414.48				

Taxable Amount :315.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifty Two **Grand Total** **352.31**

You have saved : Rs 62.17

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
payment QR

For Pharmacist