

Bill No : 22032
Date / Time : 18-12-2023
Patient Name : Jaseera
Contact No : +91
Doctor Name : Janaki
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	Lepit MK Tab.	EPIT	503	04/25	10	9.90	15	8.42	12	84.15
2	45784125	Revosart 40mg Tab	INVI	2233	01/25	10	6.75	15	5.74	12	57.38
3	45784125	Statix Tab. 10mg	BIOC	BPSB23003	02/25	10	4.94	15	4.20	12	41.98
FSSAI NO :		9022119922	TOTAL			30	215.89				

Taxable Amount :164.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Eighty Three **Grand Total** **183.51**

You have saved : Rs 32.38

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