

Bill No : 22038
Date / Time : 18-12-2023
Patient Name : Ajaya Kumar
Contact No : +91
Doctor Name : Sudhakar
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	Finast 5 Mg	TORR	MNS6K006	05/25	15	29.70	15	25.25	12	378.68
2	45784125	UROPOT TAB	LIVI	SP230157	10/24	10	7.92	15	6.73	12	67.32
FSSAI NO :		9022119922	TOTAL			25	524.70				

Taxable Amount :398.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Forty Six

Grand Total

446.00

You have saved : Rs 78.70

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