

Bill No : 22085
Date / Time : 18-12-2023
Patient Name : Abdul Jabbar
Contact No : +91
Doctor Name : TINY NAIR
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	Concor AM Tab. 5mg	MERK	23020	07/25	10	11.68	15	9.92	12	99.25
2	45784125	Glimy M2 Tab.	REDD	3052	08/24	5	14.50	15	12.33	12	61.63
3	45784125	Glimy M2 Tab.	REDD	E2302357	07/25	15	15.95	15	13.56	12	203.36
4	45784125	Minipress XL Tab. 5mg	PFIZ	3768	07/25	10	20.87	15	17.74	12	177.37

FSSAI NO : 9022119922 TOTAL 40 637.18

Taxable Amount :484.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Forty One Grand Total 541.61

You have saved : Rs 95.57

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