

Bill No : 22086
Date / Time : 18-12-2023
Patient Name : Abdul Jabbar
Contact No : +91
Doctor Name : Dr Meera 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	Arkamin Tab.	TORR	8NY2K016	04/25	30	2.66	15	2.26	12	67.83
2	45784125	Losar Tab. 50mg	TORR	K010	04/26	15	9.56	15	8.12	12	121.85
FSSAI NO :		9022119922	TOTAL			45	223.16				

Taxable Amount : 169.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Eighty Nine

Grand Total

189.68

You have saved : Rs 33.48

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