

Bill No : 22094
Date / Time : 19-12-2023
Patient Name : K P Prabakaran Pillai
Contact No : +91
Doctor Name : Abitha
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	Galvus Met Tab. 50.500mg	CIPL	857MLBQ3	10/24	15	21.90	15	18.62	12	279.23
FSSAI NO :		9022119922	TOTAL			15	328.50				

Taxable Amount :249.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Seventy Nine

Grand Total **279.23**

You have saved : Rs 49.27

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