

Bill No : 22115
Date / Time : 19-12-2023
Patient Name : Nithya Ann Ambrosis
Contact No : +91
Doctor Name : Ajith Thomas
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	Dolo 650 Tab.	MICR	3256	05/27	30	2.24	15	1.90	12	57.12
2	45784125	Montek LC Tab.	SUN	2303A	02/26	15	22.67	15	19.27	12	289.00
3	45784125	Pantocid 40 Tab.	SUN	2305A	08/26	50	12.53	15	10.65	12	532.67
4	45784125	Thyronorm Tab. 75mcg	ABBO	23018	10/24	1	192.19	15	163.36	12	163.36

FSSAI NO : 9022119922 TOTAL 96 1,226.05

Taxable Amount :930.00 SGST : 56.00 CGST : 56.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Forty Two **Grand Total 1,042.15**

You have saved : Rs 183.90

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