

Bill No : 22145
Date / Time : 19-12-2023
Patient Name : Chellappen
Contact No : +91
Doctor Name : Ambika
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 | GRADIC GEL | GRAC | 2361 | 10/24 | 1 | 148.00 | 15 | 125.80 | 12 | 125.80 |
| 2 | 45784125 | Nurokind Next Tab. | MANK | H52W002 | 04/25 | 10 | 15.72 | 15 | 13.36 | 12 | 133.60 |
| 3 | 45784125 | Pregabrit Nt | ELB | 231368 | 09/25 | 10 | 15.00 | 15 | 12.75 | 12 | 127.50 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 21 | 455.17 | | | | |

Taxable Amount :345.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Eighty Six

Grand Total

386.90

You have saved : Rs 68.27

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