

Bill No : 22156
Date / Time : 19-12-2023
Patient Name : E N Markose
Contact No : +91
Doctor Name : Ashidha
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	Glynase MF Tab.	USV	04008971	02/24	20	2.04	15	1.73	12	34.60
2	45784125	Losar Tab. 50mg	TORR	8FY8K009	02/26	15	9.56	15	8.12	12	121.85
FSSAI NO :		9022119922	TOTAL			35	184.06				

Taxable Amount : 140.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Fifty Six

Grand Total

156.45

You have saved : Rs 27.61

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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For Pharmacist