

Bill No : 22159
Date / Time : 19-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	Acord L Tab	INVI	22001	10/24	42	5.50	15	4.68	12	196.35
2	45784125	Istamet 50.1000mg Tab	SUN	1638B	06/25	30	10.50	15	8.93	12	267.75
FSSAI NO :		9022119922	TOTAL			72	546.00				

Taxable Amount :414.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Sixty Four

Grand Total

464.10

You have saved : Rs 81.90

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