

Bill No : 22174
Date / Time : 19-12-2023
Patient Name : Madavi
Contact No : +91
Doctor Name : Iman
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	Nicotex 2 Mg-mint Plus	CIP	M930676	08/25	12	10.08	14	8.67	18	104.06
2	45784125	ORS 200ml	JUGG	0412	09/24	2	29.40	10	26.46	5	52.92
FSSAI NO :		9022119922	TOTAL			14	179.80				

Taxable Amount : 139.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Fifty Six

Grand Total

156.98

You have saved : Rs 22.82

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