

Bill No : 22175
Date / Time : 19-12-2023
Patient Name : Basheer E
Contact No : +91
Doctor Name : Athui
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	Buds		231	06/28	1	44.00	10	39.60	12	39.60
2	45784125	Cloben G Cream 15gm	INDO	1219	06/25	1	122.35	15	104.00	12	104.00
3	45784125	Gluconorm G 2 Tab.	LUPI	2209	07/25	30	19.23	15	16.35	12	490.45
4	45784125	OXRA S 10.100MG TAB	SUN	1128A0425	04/25	15	18.00	15	15.30	12	229.50

FSSAI NO : 9022119922 TOTAL 47 1,013.34

Taxable Amount : 771.00 SGST : 46.00 CGST : 46.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Sixty Three **Grand Total 863.55**

You have saved : Rs 149.79

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