

Bill No : 22185
Date / Time : 20-12-2023
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	Flexura D Tab.	SUN	1919A	08/25	10	21.90	15	18.62	12	186.15
2	45784125	Pantop Tab. 40mg	ARIS	901	10/25	17	10.33	15	8.78	12	149.31
3	45784125	Zerodol S Tab.	IPCA	CZQ053001AS	08/24	14	11.43	15	9.72	12	136.02
FSSAI NO :		9022119922	TOTAL			41	554.68				

Taxable Amount :421.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seventy One

Grand Total

471.48

You have saved : Rs 83.20

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

Image not found
payment QR

For Pharmacist