

Bill No : 22258
Date / Time : 20-12-2023
Patient Name : Prabha Jan
Contact No : +91
Doctor Name : Praveen Velappan
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	ABSOLUTE + CAP	PHAR	22009	11/24	10	17.20	15	14.62	18	146.20
2	45784125	Eritel Tab. 20mg	ERIS	GERL23007	04/26	15	4.33	15	3.68	12	55.26
3	45784125	Jardiance 25mg	BOEH	203103	03/25	10	62.20	15	52.87	12	528.70
4	45784125	Jardiance 25mg	BOEH	22G2705	09/25	5	64.70	15	55.00	12	274.98
5	45784125	Velgut Cap.	ERIS	GVGC23012	02/25	15	17.70	15	15.04	12	225.66

FSSAI NO : 9022119922 TOTAL 55 1,448.00

Taxable Amount : 1,092.00 SGST : 69.00 CGST : 69.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Two Hundreds Thirty **Grand Total 1,230.80**

You have saved : Rs 217.20

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