

Bill No : 22336
Date / Time : 22-12-2023
Patient Name : Habsath
Contact No : +91
Doctor Name : Dr A Marthanda Pillai
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	Levipil Tab. 250mg	SUN	1646A	06/25	20	7.06	15	6.00	12	119.95
2	45784125	Levipil Tab. 500mg	SUN	2240A	08/25	30	14.43	15	12.27	12	368.02
3	45784125	Levolin 1.25mg Respules	CIPL	22620	08/24	1	37.75	15	32.09	12	32.09
FSSAI NO :		9022119922	TOTAL			51	611.83				

Taxable Amount :464.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Twenty

Grand Total

520.06

You have saved : Rs 91.77

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