

Bill No : 22350
Date / Time : 22-12-2023
Patient Name : Nithya Ann
Contact No : +91
Doctor Name : Rupa Krishnan
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	Calcijoint Tab.	LEEF	22041	06/24	60	4.00	15	3.40	12	204.00
2	45784125	Ketoadd Tab	SUN	GTE1513A	08/24	31	22.40	15	19.04	5	590.24
3	45784125	Nodosis Tab	STEA	416	09/25	30	3.60	15	3.06	12	91.80
4	45784125	OMNIGEL 75 GM	CIPL	157	12/24	1	231.00	15	196.35	12	196.35
5	45784125	Renerve Plus Cap.	ERIS	23095	07/25	15	19.39	15	16.48	12	247.22

FSSAI NO : 9022119922 TOTAL 137 1,564.25

Taxable Amount : 1,222.00 SGST : 54.00 CGST : 54.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Three Hundreds Twenty Nine **Grand Total 1,329.61**

You have saved : Rs 234.64

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