

Bill No : 22367
Date / Time : 22-12-2023
Patient Name : Imthiyas
Contact No : +91
Doctor Name : Sanju V Samson
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	Dolo 650 Tab.	MICR	3256	05/27	10	2.24	15	1.90	12	19.04
2	45784125	Glycinorm M 80 Tab.	IPCA	WL093011AK	10/26	30	14.09	15	11.98	12	359.30
3	45784125	Jalra Tab. 50mg	USV	48018546	07/25	30	22.00	15	18.70	12	561.00
FSSAI NO :		9022119922	TOTAL			70	1,105.10				

Taxable Amount :839.00 SGST : 50.00 CGST : 50.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Thirty Nine

Grand Total

939.34

You have saved : Rs 165.76

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