

Bill No : 22401
Date / Time : 22-12-2023
Patient Name : Savitha
Contact No : +91
Doctor Name : Lelitha
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	Daonil Tab.	AVEN	595A	10/25	30	1.63	15	1.38	12	41.44
2	45784125	Okamet Tab. 500mg	OKAS	266	06/26	20	1.38	20	1.10	12	22.08
3	45784125	Rosuvastatin 10mg	RANB	SIE1243A	09/25	15	20.80	15	17.68	12	265.20
FSSAI NO :		9022119922	TOTAL			65	388.35				

Taxable Amount :294.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Twenty Eight

Grand Total

328.72

You have saved : Rs 59.63

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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payment QR

For Pharmacist