

Bill No : 22408
Date / Time : 22-12-2023
Patient Name : Amina
Contact No : +91
Doctor Name : Jayaras
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	Clonotril Tab. 0.5mg	TORR	2JC6K009	04/25	15	3.86	15	3.28	12	49.27
2	45784125	LINOTRIL 0.5 TAB	LINU	0039	09/25	10	3.81	15	3.24	12	32.39
3	45784125	Maxitrip 25 Mg Tab	INVI	2304029	03/25	10	2.49	13	2.16	12	21.63
4	45784125	ZOLCALM 10 MG TAB	LINU	10352	09/25	10	9.70	15	8.25	12	82.45

FSSAI NO :	9022119922	TOTAL	45	217.92
Taxable Amount :166.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Hundred Eighty Five	Grand Total	185.74
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You have saved : Rs 32.18

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