

Bill No : 22410
Date / Time : 22-12-2023
Patient Name : Mnb
Contact No : +91
Doctor Name : P Arjun
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	ELOVERA CREAM 75gm	GLEN	51210484	02/24	1	240.00	15	204.00	18	204.00
2	45784125	Meftal Spas Tab.	BLUC	YMS23118	05/26	20	5.00	15	4.25	12	85.00
3	45784125	Traptic Tab.	SUN	1827	07/25	10	19.47	15	16.55	5	165.47
FSSAI NO :		9022119922	TOTAL			31	534.67				

Taxable Amount :406.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Fifty Four

Grand Total

454.47

You have saved : Rs 80.20

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 or type unknown
payment QR

For Pharmacist