

Bill No : 22414
Date / Time : 22-12-2023
Patient Name : Jannathunize
Contact No : +91
Doctor Name : Anoop
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	Dapfloz M10.500 Tab.	SANO	0887	07/25	60	10.70	15	9.09	12	545.65
2	45784125	GOSITA M 100 TAB	ISIS	23S1GTB126	08/25	60	14.50	15	12.33	12	739.50
3	45784125	Neurac M Tab.	SUM.	90423	03/25	10	8.40	15	7.14	12	71.40
FSSAI NO :		9022119922	TOTAL			130	1,595.94				

Taxable Amount : 1,211.00 SGST : 73.00 CGST : 73.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Three Hundreds Fifty Six

Grand Total

1,356.55

You have saved : Rs 239.39

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