

Bill No : 22491
Date / Time : 24-12-2023
Patient Name : Prajitha Gopinath
Contact No : +91
Doctor Name : Anwer Ismail
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	Etoshine MR Tab.	SUN	1483A	05/25	14	27.40	15	23.29	12	326.06
2	45784125	Vildagard M 500	ARIS	GF953008	05/25	10	9.00	15	7.65	12	76.50
FSSAI NO :		9022119922	TOTAL			24	473.60				

Taxable Amount :359.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Two

Grand Total

402.56

You have saved : Rs 71.04

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