

Bill No : 22569
Date / Time : 26-12-2023
Patient Name : P.K.Kutty Nair
Contact No : +91
Doctor Name : Febutaz
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	Isryl Tab. M2mg	SYST	MT1710823	07/25	30	4.20	15	3.57	12	107.10
2	45784125	Roseday Tab. 10mg	USV	48018744	03/26	30	13.89	15	11.81	12	354.20
3	45784125	Telmikind H Tab.	MANK	B15W069	04/25	20	8.20	15	6.97	12	139.40
FSSAI NO :		9022119922	TOTAL			80	706.70				

Taxable Amount :536.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Grand Total **600.70**

You have saved : Rs 106.00

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