

Bill No : 22576
Date / Time : 26-12-2023
Patient Name : Aadam Nazmi Fathima
Contact No : +91
Doctor Name : Sitha Ram
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	Lobazam MD Tab. 5mg	SUN	GTE0054A	12/24	60	5.72	15	4.86	12	291.88
2	45784125	Oh D3 Drop	INDO	23BZ0004	03/25	2	72.24	15	61.40	12	122.81
3	45784125	VALPARIN SYP 200ML	AVEN	3063	06/25	1	145.60	15	123.76	12	123.76
FSSAI NO :		9022119922	TOTAL			63	633.46				

Taxable Amount :481.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Thirty Eight

Grand Total

538.45

You have saved : Rs 95.01

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