

Bill No : 22629
Date / Time : 26-12-2023
Patient Name : Ramanathan
Contact No : +91
Doctor Name : Sith
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	Acenext P Tab.	CADI	230061	05/25	20	6.35	36	4.06	12	81.28
2	45784125	AMITRAL 10 TAB	GLIT	02	04/26	10	2.39	15	2.03	12	20.27
3	45784125	Lasilactone Tab. 50mg	AVEN	3P2243A	06/26	5	5.89	15	5.01	12	25.05
4	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
5	45784125	Shelrise CT Tab	PHAR	T23C418.A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO : 9022119922 TOTAL 46 488.79

Taxable Amount :355.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Ninety Seven **Grand Total 397.80**

You have saved : Rs 90.99

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
payment QR

For Pharmacist