

Bill No : 22703
Date / Time : 27-12-2023
Patient Name : Renjini R
Contact No : +91
Doctor Name : Marthandapillai
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	SID3058A	10/24	10	27.40	15	23.29	12	232.90
2	45784125	Pregabrit Nt	ELB	231368	09/25	8	15.00	15	12.75	12	102.00
FSSAI NO :		9022119922	TOTAL			18	394.00				

Taxable Amount :299.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Thirty Four

Grand Total

334.90

You have saved : Rs 59.10

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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For Pharmacist