

Bill No : 22730
Date / Time : 28-12-2023
Patient Name : Thomes
Contact No : +91
Doctor Name : Kiran
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	Cilacar T Tab.	J.B	23006	05/25	49	15.64	15	13.29	12	651.41
2	45784125	Qutipin Tab. 25mg	SUN	GTE1954A	03/26	30	6.90	15	5.87	12	175.95
FSSAI NO :		9022119922	TOTAL			79	973.36				

Taxable Amount : 739.00 SGST : 44.00 CGST : 44.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Twenty Seven

Grand Total

827.36

You have saved : Rs 146.00

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

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For Pharmacist