

Bill No : 22731
Date / Time : 28-12-2023
Patient Name : Shajila
Contact No : +91
Doctor Name : Atira Kirshnan
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	Atarax Tab. 25mg	REDD	E2302724	08/25	12	6.27	15	5.33	12	63.92
2	45784125	Voveran SR Tab. 100mg	REDD	Y22SWBD2	10/24	15	13.12	15	11.15	12	167.24
FSSAI NO :		9022119922	TOTAL			27	271.96				

Taxable Amount :206.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Thirty One

Grand Total

231.16

You have saved : Rs 40.80

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