

Bill No : 22778
Date / Time : 28-12-2023
Patient Name : Gabbar
Contact No : +91
Doctor Name : Dr A Ashraf
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	Calcijoint-D3 TAB	LEEF	231.81	07/25	4	33.63	15	28.58	12	114.33
2	45784125	Gabantin Cap. 100mg	SUN	2488A	09/26	10	9.50	15	8.08	12	80.75
3	45784125	Levipil Tab. 500mg	SUN	2190B	07/25	30	14.43	15	12.27	12	368.02
FSSAI NO :		9022119922	TOTAL			44	662.46				

Taxable Amount :503.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Sixty Three

Grand Total	563.10
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You have saved : Rs 99.36

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