

Bill No : 22804
Date / Time : 28-12-2023
Patient Name : Shadin Roshan
Contact No : +91
: Prathap Kumar Meditina
Doctor Name : Kollam
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	Bilagra 20mg Tab	LUPI	ETBI2202A	08/24	6	15.96	15	13.56	12	81.37
2	45784125	CEFITAXE 200 DT TAB	LEEF	23271	07/25	10	10.94	15	9.30	12	92.99
3	45784125	T Muce Oint 5gm	LEEF	3009	08/25	1	113.50	15	96.48	12	96.48
FSSAI NO :		9022119922	TOTAL			17	318.63				

Taxable Amount :242.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Seventy

Grand Total

270.84

You have saved : Rs 47.79

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