

Bill No : 22805
Date / Time : 28-12-2023
Patient Name : Lalithambika
Contact No : +91
Doctor Name : Girish Kumar
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	Frisium Tab. 5mg	AVEN	3NG016	05/26	15	6.41	15	5.45	12	81.69
2	45784125	Montek LC Tab.	SUN	2303A	02/26	5	22.67	15	19.27	12	96.33
3	45784125	Renerve Plus Cap.	ERIS	23095	07/25	15	19.39	15	16.48	12	247.22
FSSAI NO :		9022119922	TOTAL			35	500.29				

Taxable Amount :380.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Twenty Five

Grand Total

425.24

You have saved : Rs 75.05

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