

Bill No : 22807
 Date / Time : 28-12-2023
 Patient Name : Sarvadamanan
 Contact No : +91
 Doctor Name : Ramachandran
 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	AB Phylline N	SUN	0060	07/25	20	22.90	15	19.47	12	389.30
2	45784125	CAVMOX KID TAB	LEEF	402	10/25	15	16.46	20	13.17	12	197.52
3	45784125	Montek Tab. 10mg	SUN	0918A	03/25	7	18.40	15	15.64	12	109.49
4	45784125	POTTASIMUM PERMANGANATE 20GM	ESGE	001	04/25	1	45.00	6	42.30	18	42.30
5	45784125	Zole F Lotion 15ml	RANB	PSA0085	05/26	1	68.00	15	57.80	12	57.80

FSSAI NO :	9022119922	TOTAL		44	946.71
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Taxable Amount : 709.00 SGST : 44.00 CGST : 44.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Ninety Six **Grand Total** **796.41**

You have saved : Rs 150.30

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

Image not found
payment QR

For Pharmacist