

Bill No : 22837
Date / Time : 29-12-2023
Patient Name : Sajith Menon
Contact No : +91
Doctor Name : Asha
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	Fluticone FT Nasal Spray 6gm	GERM	1107	05/25	1	467.00	15	396.95	12	396.95
2	45784125	Shelcal 500 Tab.	TORR	0523	06/25	15	8.75	15	7.44	12	111.60
FSSAI NO :		9022119922	TOTAL			16	598.30				

Taxable Amount :454.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Eight

Grand Total

508.55

You have saved : Rs 89.75

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